

BOARD OF SUPERVISORS

Brown County



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GUY ZIMA, CHAIR

MARY SCRAY, VICE CHAIR

PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats., notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Tuesday, April 20, 2010, at 9:00 a.m.** in the Legislative Room, 100 North Jefferson St., Green Bay, Wisconsin.

The following matters will be considered:

Call to order.

Invocation.

Pledge of Allegiance to the Flag.

Opening Roll Call.

**** Presentation ****

Commendation to Outgoing Supervisors

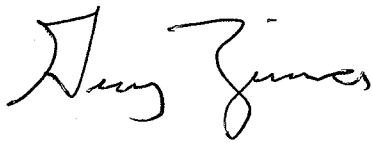
1. **Reading of certified list of County Supervisors and swearing-in ceremony.**
2. **Informational reports from:**
 - a) **District Attorney John Zakowski – Conflict of Interest and Open Meetings Law.**
 - b) **Circuit Court Judge Donald R. Zuidmulder- Separation of Powers.**
3. **Selection of Temporary Chair.**
4. **Election of County Board Chair.**
5. **Election of County Board Vice-Chair.**
6. **Adoption of Agenda.**
7. **Comments from the Public regarding agenda items only.**
8. **Approval of minutes of County Board meeting of March 18, 2010.**
9. **Announcements of Supervisors.**
10. **Communications: (None)**
 - a) **Late Communications:**

11. **Appointments by County Executive:** (None)
 - a)
12. **Reports by:**
 - a) County Executive.
 - b) Board Chairman.
13. **Other Reports:** (None)
14. **Standing Committee Reports:**
 - a) Report of Administration Committee of March 25, 2010.
 - b) Report of Education & Recreation Committee of April 1, 2010.
 - c) Report of Executive Committee of April 12, 2010.
 - d) Report of Human Services Committee of March 24, 2010.
 - e) Report of Planning, Development & Transportation Committee of March 22, 2010.
 - i) Land Conservation Sub Committee of March 22, 2010.
 - f) Report of Public Safety Committee of April 5, 2010.
15. **Resolutions, Ordinances:**
 - Administration Committee, Planning, Development & Transportation Committee, Executive Committee and Public Safety Committee
 - a) Resolution Authorizing the Issuance of Not to Exceed \$21,215,000 Corporate Dept. of Admin – Purpose General Obligation Bonds of Brown County, Wisconsin in one or more series at one or more times.
 - Executive Committee
 - b) Resolution to Approve Intergovernmental Agreement between the Village of Ashwaubenon and the County of Brown for Consolidation of Public Safety Dispatch.
 - c) Resolution re: The Reclassification of the Director of Administration Position.
 - d) Resolution to Approve Hiring "Bond Counsel".
 - e) Resolution Approving Buyer's Agency Representation Agreement for Acquisition of Real Estate for Brown County Sheriff's Department Operations.
 - Planning, Development & Transportation Committee
 - f) Resolution re: Approving Three-Year Statement of Intentions for Wisconsin Department of Transportation's Harbor Assistance Program.
 - g) Ordinance re: Revision of Speed Zone on CTH G Town of Ledgeview, Brown County, State of Wisconsin.
 - Public Safety Committee & Executive Committee
 - h) Resolution Supporting the Renovation of the Federal Courthouse in Green Bay for the Eastern District of Wisconsin.
 - i) Ordinance re: To Create Sec. 30.09 of the Brown County Code Entitled "Purchase and Sale of Scrap Metal".

16. **Such other matters as authorized by law.**
17. **Bills over \$5,000 for period ending.**
18. **Closing Roll Call.**
19. **Adjournment to Wednesday, May 19, 2010 at 7:00 p.m., Legislative Room, 100 N. Jefferson Street, Green Bay, Wisconsin**

**** Please Note - Group picture to be taken at Courthouse @ approx. 11:45 a.m. or 12 noon.**

Submitted by:

A handwritten signature in black ink, appearing to read "Gary Jones". The signature is fluid and cursive, with the first name "Gary" and last name "Jones" clearly distinguishable.

Board Chairman

Attachments

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda.

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PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS
MARCH 18, 2010

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the REGULAR meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** was held on **Thursday, March 18, 2010, at 7:00 p.m.**, in the Legislative Room 203, 100 North Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order at 7:00 p.m.

Invocation.

Pledge of Allegiance to the Flag.

Present: Warpinski, De Wane, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans,
 Vander Leest, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Williams,
 Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell

Supervisor Nicholson arrived at 7:20 p.m.

Total Present: 26

**** PRESENTATION ****

Commendation presentation to Brown County Supervisors

Kathy Johnson, District 12

Julie Knier, District 17

Andy Williams, District 18

No. 1 -- ADOPTION OF AGENDA.

Supervisor De Wane requested to amend the agenda by moving Item #10i **Resolution re: To approve Intergovernmental Agreement between the Village of Ashwaubenon and the County of Brown for consolidation of Public Safety Dispatch** after item #8. A motion was made by Supervisor Dantinne and seconded by Supervisor Krueger **"to adopt the agenda as amended"**. Voice vote taken. Motion carried unanimously with no abstentions to adopt the agenda.

No. 2 -- COMMENTS FROM THE PUBLIC REGARDING AGENDA ITEMS ONLY.
None.

No. 3 -- APPROVAL OF MINUTES OF COUNTY BOARD OF FEBRUARY 17, 2010.

A motion was made by Supervisor Andrews and seconded by Supervisor La Violette "to approve the minutes of February 17, 2010." Voice vote taken. Motion carried unanimously with no abstentions.

No. 4 -- ANNOUNCEMENTS BY SUPERVISORS.

Supervisor Clancy announced there are shamrock cookies in the hall and to please help yourself.

Supervisor Knier wished the Kiel boys and the De Pere girls good luck at the State Basketball Tournaments.

No. 5 -- COMMUNICATIONS. NONE. LATE COMMUNICATIONS:

No. 5a -- FROM SUPERVISOR THEISEN REGARDING: REQUEST TO ESTABLISH A POLICY TO ALLOW FOR A CLOSED MEETING FOR ANY AGENDA ITEM ON A COMMITTEE REPORT TO THE COUNTY BOARD THAT ALLOWED FOR A CLOSED MEETING AT THE COMMITTEE.

Refer to Executive Committee.

No. 5b -- FROM SUPERVISOR KNIER REGARDING: EXAMINE THE FEE STRUCTURE FOR TRAILER PARKS IN BROWN COUNTY. ADJUST FEES ALLOWING FOR VACANT SLOTS.

Refer to Planning, Development and Transportation Committee.

No. 5c -- FROM SUPERVISOR KNIER REGARDING: RELATING TO THE LIBRARY SYSTEM IN BROWN COUNTY TO ELIMINATE FEE CHARGED FOR LIBRARY PATRONS AND BROWN COUNTY RESIDENTS WHO DO NOT HAVE THEIR LIBRARY CARD IN HAND WHILE UTILIZING SERVICES.

Refer to Education and Recreation Committee.

No. 5d -- FROM SUPERVISOR JOHNSON REGARDING: REQUEST TO STUDY THE POSSIBILITY OF THE 2ND FLOOR CONFERENCE ROOM BEING MADE INTO A TRAINING CENTER FOR I.T. DEPARTMENT.

Refer to Administration Committee.

No. 5e -- FROM SUPERVISOR SCRAY REGARDING: WITH FEARS OF REVENUE FROM STATE AND FEDERAL SOURCES BEING CUT, I AM ASKING EACH DEPARTMENT HEAD TO DECIDE AHEAD OF TIME WHERE THEY COULD CUT ANOTHER 10%, IF NEEDED, WHILE DOING THEIR BUDGET PROCESS.

**THIS MAY INCLUDE MANDATED SERVICES THAT DEPARTMENT HEADS
FEEL ARE NOT BENEFICIAL TO COUNTY AND THE PENALTIES ARE NOT
SEVERE.**

Refer to all Committees.

No. 6 -- APPOINTMENT BY COUNTY EXECUTIVE.

**No. 6a -- REAPPOINTMENT OF GRACE AANONSEN, PATRICIA FINDER-STONE AND
LIBBY MILLER AND THE REAPPOINTMENT OF PAT COCHRAN TO THE
AGING AND DISABILITY RESOURCE CENTER BOARD.**

A motion was made by Supervisor Johnson and seconded by Supervisor Knier "to approve the above appointments". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 6b -- APPOINTMENT OF LESLEY GREEN TO THE CRIMINAL JUSTICE
COORDINATING BOARD.**

A motion was made by Supervisor De Wane and seconded by Supervisor La Violette "to approve the above appointment". Voice vote taken. Motion carried unanimously with no abstentions.

**No. 6c -- REAPPOINTMENT OF KRAMER ROCK AND THE APPOINTMENT OF
SUPERVISOR JESSE BRUNETTE TO THE MUSEUM BOARD OF
DIRECTORS.**

A motion was made by Supervisor Williams and seconded by Supervisor Fleck "to approve the above appointments". Voice vote taken. Motion carried unanimously with no abstentions.

No. 7a -- REPORT BY COUNTY EXECUTIVE.

County Executive Hinz stated that each Supervisor has a Crimefighter Membership Application - 2010 on their desk. \$80,000 in Grants has been given out since 2003. Through your donation, many scholarships can be given out and several people will benefit.

Mr. Hinz announced the Community Treatment Center received a check in the amount of \$85,000 from Wisconsin Public Service for energy efficiency (insulation, windows, HVAC, etc.). The check was presented by Scott Jones, Wisconsin Public Service representative, Focus on Energy Programs. Details were given as to the many energy efficient steps taken during the construction of the Community Treatment Center.

County Executive Hinz announced that Supervisor Saturday will be on April 17, 2010 from 8:00 a.m. to 12 noon, in Room 200 and all Supervisors are invited to attend.

Mr. Hinz stated that the 2011 budget time lines are on the Supervisor's desks.

Executive Hinz thanked the County Board members who are leaving. He stated he realizes the commitment it takes to run for office and serve. County Executive Hinz added that he looks forward to working with all of the returning Supervisors.

In discussing current County policies, Mr. Hinz pledged to communicate honestly and openly with the County Board. He encouraged County Board members to call him anytime if they have questions or concerns.

No. 7b -- REPORT BY BOARD CHAIRMAN.

Chairman Zima thanked the County Board for allowing him to be County Board Chair. Mr. Zima complimented the Board members that are leaving. He thanked them for all their accomplishments and he wished them well.

No. 8 -- OTHER REPORTS. None.

THE NEXT ITEM, #10i WAS TAKEN OUT OF ORDER PER SUPERVISOR DE WANE'S REQUEST.

No. 10i -- RESOLUTION REGARDING: TO APPROVE INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ASHWAUBENON AND THE COUNTY OF BROWN FOR CONSOLIDATION OF PUBLIC SAFETY DISPATCH

A motion was made by Supervisor Moynihan and seconded by Supervisor Wetzel **"to adopt"**.

A motion was made by Supervisor Moynihan and seconded by Supervisor Lund **"to approve the resolution as amended by deleting #8 of the Intergovernmental Agreement"**.

A motion by substitution was made by Supervisor Krueger and seconded by Supervisor Nicholson **"to refer back to Committee"**.

Attorney Fred Mohr, representing the Brown County Board of Supervisors, stated that Supervisor Krueger's motion takes priority over Supervisor Moynihan's motion. Discussion followed on Supervisor Krueger's motion.

Following discussion, a motion was made by Chair Zima **"to suspend the rules to allow for a 10 minute recess"**. Vote taken. Roll Call #10i(1):

Ayes: Theisen, Erickson, Brunette, Zima, Evans, Vander Leest, Andrews, Knier, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund

Nays: Warpinski, De Wane, Nicholson, Krueger, Haefs, Johnson, Dantine, La Violette, Kaster, Williams, Fleck, Fewell

Total Ayes: 14 Total Nays: 12

Motion passed.

County Board went into recess at 8:23 p.m. At 8:33 p.m. Chairman Zima called the meeting back to order.

After further discussion, a vote was taken on Supervisor Krueger's motion **"to refer back to Public Safety Committee"**. Vote Taken. Roll Call #10i(2):

Ayes: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Vander Leest, Kaster, Williams, Fleck, Scray

Nays: Evans, Johnson, Dantine, La Violette, Andrews, Knier, Clancy, Wetzel, Moynihan, Hoeft, Lund, Fewell

Total Ayes: 14 Total Nays: 12

Motion passed "to refer" back to Public Safety Committee.

No. 9 -- STANDING COMMITTEE REPORTS:

No. 9a -- REPORT OF ADMINISTRATION COMMITTEE OF FEBRUARY 25, 2010

A motion was made by Supervisor La Violette and seconded by Supervisor Andrews "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 3/24/2010

No. 9b -- REPORT OF EDUCATION AND RECREATION COMMITTEE OF MARCH 4, 2010

A motion was made by Supervisor Johnson and seconded by Supervisor Knier "to adopt". Supervisor Knier requested item #4 and Supervisor Brunette requested item #21 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #4 -- Communication from Supervisor Brunette re: To offer free admission to the NEW Zoo and the Neville Public Museum on May 1st and 2nd to all Brown County foster families to celebrate and recognize them during National Foster Care Month. COMMITTEE ACTION: To offer free admission to the NEW Zoo on Mother's Day to all Brown County Foster Families in celebration and recognition during National Foster Care Month under coordination with the Brown County Human Services Department and Zoo Director Neil Anderson.

A motion was made by Supervisor Andrews and seconded by Supervisor Johnson "to adopt item #4". Supervisor Knier explained her reasoning to taking this item separately. Following discussion, a voice vote was taken. Motion carried unanimously with no abstentions.

Item #21 -- Parks - Request for a waiver of fees from the Green Bay Duck Hunters Association for use of the Pamperin Park Dance Hall on April 10, 2010. COMMITTEE ACTION: To approve with the provision to remove their trash.

A motion was made by Supervisor Andrews and seconded by Supervisor De Wane "to adopt item #21".

A motion by substitution was made by Supervisor Brunette and seconded by Supervisor Evans "to change the wording to add the word "own" and read "to approve under the condition that the Green Bay Duck Hunters Association remove their "own" trash". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 3/24/2010

No. 9c -- REPORT OF EXECUTIVE COMMITTEE OF MARCH 8, 2010

A motion was made by Supervisor Williams and seconded by Supervisor Knier **"to adopt"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl Tom Hinz, County Executive Date: 3/24/2010

No. 9d -- REPORT OF HUMAN SERVICES COMMITTEE OF FEBRUARY 24, 2010

A motion was made by Supervisor Johnson and seconded by Supervisor Knier **"to adopt"**. Supervisor Knier requested to take item #4b separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #4b -- Communication from Supervisor Brunette re: To offer free admission to the NEW Zoo and the Neville Public Museum on May 1st and 2nd to all Brown County foster families to celebrate and recognize them during National Foster Care Month. COMMITTEE ACTION: To approve for May 1, 2010 and forward the Human Services Committee's recommendation to the Education and Recreation Committee. Ayes: 5 (Brunette, Evans, Fewell, Lund, Moynihan); Nays: 1 (La Violette).

Supervisor Knier explained why she took this separately. Following discussion, Supervisor Knier made a motion **"to refer back to committee"**. Her motion died for a lack of second.

A motion was made by Supervisor Vander Leest and seconded by Supervisor Knier **"to receive and place on file"**. Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl Tom Hinz, County Executive Date: 3/24/2010

No. 9e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF FEBRUARY 22, 2010

A motion was made by Supervisor Erickson and seconded by Supervisor Kaster **"to adopt"**. Supervisor Theisen requested item #11 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #11 -- Port & Solid Waste -- Renard Island Closure -- Causeway discussion update (referred from January meeting). COMMITTEE ACTION: The PD&T Committee recommends that the US Army Corps of Engineers select the Renard Island Causeway Current Working Estimate Construction Alternative that will be of no cost to Brown County. If the City of Green Bay wishes to modify that Construction Alternative for future recreational flexibility on Renard Island, the City needs to participate in the process of procuring any needed approvals and financing for the modification.

A motion was made by Supervisor Evans and seconded by Supervisor Knier **"to adopt item #11"**.

Supervisor Theisen explained why he took this item separately. Following discussion, a motion was made by Supervisor Theisen and seconded by Supervisor Nicholson **"to amend the**

motion by deleting the second line of committee action: The PD&T Committee recommends that the US Army Corps of Engineers select the Renard Island Causeway Current Working Estimate Construction Alternative that will be of no cost to Brown County. ~~If the City of Green Bay wishes to modify that Construction Alternative for future recreational flexibility on Renard Island, the City needs to participate in the process of procuring any needed approvals and financing for the modification.~~" Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Johnson and seconded by Supervisor Knier "to adopt item #11 as amended". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 3/24/2010

No. 9e(i) -- REPORT OF LAND CONSERVATION SUB-COMMITTEE (No quorum, therefore no meeting.)

No. 9f -- REPORT OF PUBLIC SAFETY COMMITTEE OF MARCH 2, 2010

A motion was made by Supervisor Williams and seconded by Supervisor Johnson "to adopt". Supervisor Evans requested item #22 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #22 -- Public Safety Communications -- Discussion re: Placement of Wind Turbines and the impact on Microwave Radio Links. COMMITTEE ACTION: To have a special advisory committee formed to research this and report back.

A motion was made by Supervisor Nicholson and seconded by Supervisor Lund "to adopt item #22".

A motion was made by Supervisor Evans and seconded by Supervisor Knier "to refer to Planning, Development and Transportation Committee and Public Safety Committee".

Following discussion, a vote was taken on Supervisor Evan's motion. Roll Call #9f(1):

Ayes: Brunette, Zima, Evans, Knier, Williams, Clancy, Wetzel, Moynihan

Nays: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Vander Leest, Johnson, Dantine, La Violette, Andrews, Kaster, Fleck, Scray, Hoeft, Lund, Fewell

Total Ayes: 8 Total Nays: 18

Motion defeated.

Vote taken on main motion by Supervisor Nicholson "to adopt item #22". Voice vote taken. Motion carried unanimously with no abstentions. **

**** NOTE:** Under #11 -- Such other matters as authorized by law. -- A motion was made by Supervisor Scray and seconded by Supervisor Warpinski "to send the issue of wind farms and their effects on the surrounding communities to Planning, Development and Transportation Committee". Voice vote taken. Motion carried unanimously "to refer item #22 to Planning, Development and Transportation Committee".

Approved by: \s\ Tom Hinz, County Executive Date: 3/24/2010

No. 10 -- **RESOLUTIONS, ORDINANCES:**

No. 10a -- **RESOLUTION REGARDING: RESOLUTION TO DESIGNATE BROWN COUNTY, WISCONSIN AS A RECOVERY ZONE FOR PURPOSES OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009**

A motion was made by Supervisor Johnson and seconded by Supervisor Williams "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 3/24/2010

No. 10b -- **RESOLUTION REGARDING: CHANGE IN TABLE OF ORGANIZATION DEPARTMENT OF ADMINISTRATION/INFORMATION SERVICES RE: PROGRAMMER/ANALYST II**

A motion was made by Supervisor Vander Leest and seconded by Supervisor La Violette "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 3/24/2010

No. 10c -- **RESOLUTION REGARDING: THE RECLASSIFICATION OF THE DIRECTOR OF PUBLIC SAFETY COMMUNICATIONS POSITION**

A motion was made by Supervisor Vander Leest and seconded by Supervisor Kaster "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 3/24/2010

No. 10d -- **ORDINANCE REGARDING: TO AMEND A PORTION OF SUB SECTION (3)(e) OF SECTION 3.11 OF THE BROWN COUNTY CODE ENTITLED "OUT OF COUNTY TRAVEL EXPENSE REIMBURSEMENT"**

A motion was made by Supervisor Erickson and seconded by Supervisor Johnson "to refer back to committee".

Supervisor Erickson explained his reasons for wanting to refer back. Voice vote taken. Motion "to refer" was defeated.

Following discussion, a motion was made by Supervisor De Wane and seconded by Supervisor Clancy "to adopt". Vote taken. Roll Call #10d(1):

Ayes: Warpinski, De Wane, Nicholson, Theisen, Krueger, Erickson, Brunette, Zima, Evans, Vander Leest, Kaster, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell

Nays: Haefs, Johnson, Dantine, La Violette, Andrews, Knier

Total Ayes: 20 Total Nays: 6

Motion carried.

Approved by:	<u>\s\ Tom Hinz, County Executive</u>	Date: 3/24/2010
Approved by:	<u>\s\ Darlene K. Marcelle, County Clerk</u>	Date: 3/24/2010
Approved by:	<u>\s\ Guy Zima, County Board Chair</u>	Date: 3/25/2010

No. 10e -- RESOLUTION DESIGNATING THE WEEK OF APRIL 19TH THROUGH APRIL 23RD AS "WORK ZONE SAFETY AWARENESS WEEK" IN BROWN COUNTY IN 2010

A motion was made by Supervisor Andrews and seconded by Supervisor Dantine "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: ls\ Tom Hinz, County Executive Date: 3/24/2010

No. 10f -- RESOLUTION AUTHORIZING AN APPLICATION FOR A WISCONSIN COMMUNITY DEVELOPMENT BLOCK GRANT FOR ECONOMIC DEVELOPMENT FROM THE WISCONSIN DEPARTMENT OF COMMERCE

A motion was made by Supervisor Andrews and seconded by Supervisor Johnson "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: ls\ Tom Hinz, County Executive Date: 3/24/2010

No. 10g -- ORDINANCE REGARDING: TO CREATE SEC. 30.09 OF THE BROWN COUNTY CODE ENTITLED "PURCHASE AND SALE OF SCRAP METAL"

A motion was made by Supervisor Clancy and seconded by Supervisor Fleck "to adopt".

A motion was made by Supervisor Scray and seconded by Supervisor Dantine "to refer back to Public Safety Committee".

Following discussion, a voice vote was taken "to refer back to Public Safety Committee". Motion carried unanimously with no abstentions.

No. 10h -- RESOLUTION IN SUPPORT OF FACILITATING THE DEVELOPMENT AND OPERATION OF A CHILD DEATH REVIEW (CDR) NORTHEAST REGIONAL TEAM

A motion was made by Supervisor Johnson and seconded by Supervisor Knier "to adopt". Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: ls\ Tom Hinz, County Executive Date: 3/24/2010

No. 11 -- SUCH OTHER MATTERS AS AUTHORIZED BY LAW.

Supervisor Erickson thanked Chair Zima and Vice Chair Scray for two years of good leadership.

A motion was made by Supervisor Vander Leest and seconded by Supervisor Johnson for a late communication. Chairman Zima ruled Supervisor Vander Leest's motion was out of order.

Supervisor Knier requested to be sent an agenda and courtesy set of minutes of her outstanding communications (No. 5b -- Examine the fee structure for trailer parks in Brown County. Adjust fees allowing for vacant slots. [Referred to Planning, Development and Transportation Committee] and No. 5c -- Relating to the Library System in Brown County to eliminate fee charged for library patrons and Brown County residents who do not have their

library card in had while utilizing services. [Referred to Education and Recreation Committee]). She said that although she is leaving the Board, she remains interested in Brown County.

A motion was made by Supervisor Scray and seconded by Supervisor Knier **"to reconsider item #9f-22"**. Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Scray and seconded by Supervisor Warpinski **"to send the issue of wind farms and their effects on the surrounding communities to Planning, Development and Transportation Committee"**. Voice vote taken. Motion carried unanimously with no abstentions.

No. 12 -- BILLS OVER \$5,000 FOR PERIOD ENDING FEBRUARY 28, 2010.

A motion was made by Supervisor Johnson and seconded by Supervisor Knier **"to pay the bills over \$5,000 for period ending February 28, 2010"**. Voice vote taken. Motion carried unanimously with no abstentions.

No. 13 -- CLOSING ROLL CALL:

Present: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantine, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell

Total Present: 26

No. 14 -- ADJOURNMENT TO TUESDAY, APRIL 20TH, 2010, AT 9:30 A.M. LEGISLATIVE ROOM, #203, CITY HALL, 100 NORTH JEFFERSON STREET, GREEN BAY, WISCONSIN.

A motion was made by Supervisor Johnson and seconded by Supervisor Williams **"to adjourn to the above date and time"**. Voice vote taken. Motion carried unanimously with no abstentions.

Meeting adjourned at 9:55 p.m.


DARLENE K. MARCELLE
Brown County Clerk

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on March 25, 2010, and recommends following motions the:

1. Review of Minutes
 - a. Facility Master Plan Subcommittee (January 26, 2010).
 - b. Facility Master Plan Subcommittee (February 8, 2010).
 - c. Housing Authority (February 15, 2010).
To suspend the rules to handle Items a, b, and c together.
Receive and place on file Items a, b & c.
2. Communication from Supervisor Nicholson re: Review the funding of the Housing Authority.
Receive and place on file.
3. Communication from Supervisor Lund re: To refer to Administration that any employee who would voluntarily submit to a yearly health assessment and maintains a proper weight and level of fitness would be eligible for reimbursement regardless of affiliation with a health club. Hold for one month.
4. Communication from Supervisor Knier re: Adopt a resolution requiring a salary study for each position and candidate filled by appointment. Receive and place on file.
5. Communication from Supervisor Knier re: Require Human Resources to provide cost of living adjustments based on location when providing comparable salary numbers.
Receive and place on file.
- #5a Communication from Supervisor Johnson re: Request to study the possibility of the 2nd floor conference room be made into a training center for I.T. Department.
Receive and place on file.
- #5b Communication from Supervisor Scray re: With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe.
Receive and place on file.
6. District Attorney - Budget Adjustment Request (#09-152): Interdepartmental reallocation or adjustment including reallocation from the County's General Fund. To approve \$924
7. Facility & Park Mgmt - Budget Status Financial Report for December 31, 2009.
Receive and place on file.

Administration Committee

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8. Facility & Park Mgmt - Initial Resolutions Authorizing the Issuance of Not to Exceed \$21,265,000 Corporate Purpose General Obligation Bonds of Brown County, WI in one or more series at one or more times.
 - a. Facilities Department – Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$643,200.
To approve \$593,200, excluding the funding for the Fonferek Glen Parking project.
See Resolutions, Ordinances April County Board.
9. Facility & Park Mgmt - Director's Report. Receive and place on file.
10. Dept. of Admin - Budget Status Report for December 31, 2009. Receive and place on file.
11. Dept. of Admin - 2010 Budget Adjustment Log. To approve.
12. Dept. of Admin - Director's Report. Receive and place on file.
13. Information Services - Director's Report. Receive and place on file.
14. Human Resources - Budget Status Financial Report for December, 2009. Receive and place on file.
15. Human Resources Activity Report for February 2010. Receive and place on file.
16. Human Resources - Director's Report. Receive and place on file.
17. Child Support - Budget Adjustment Request (#10-27): Increase in expenses with offsetting increase in revenue. To approve.
18. Child Support - Budget Status Financial Report for December, 2009. Receive and place on file.
19. County Clerk - Budget Status Financial Report for December, 2009. Receive and place on file.
- #19a Treasurer's Financial Report for the Month of December. Receive and place on file.
- #19b Treasurer Budget Status Financial Report for December, 2009. Receive and place on file.
20. Audit of Bills. Pay the bills.

Approved by:

COUNTY EXECUTIVE

Date

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**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on April 1, 2010 and recommends the following:

1. Review minutes of:
 - a) Library Board (February 18, 2010). Receive and place on file.
2. Communication from Supervisor Knier – Relating to the Library system in Brown County to eliminate fee charged for library patrons and Brown County residents who do not have their library card in hand while utilizing services. To hold until the May meeting.
3. Communication from Supervisor Scray – With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. To hold until the May meeting.
4. Parks - Budget Status Financial Report December 31, 2009. Receive and place on file.
5. Parks - Budget Adjustment Request (#10-30): Increase in expenses with offsetting increase in revenue. Receive and place on file.
6. Parks - Director's Report for February, 2010. Receive and place on file.
7. NEW Zoo - Budget Status Financial Report for December 31, 2009. Receive and place on file.
8. Zoo Monthly Activity Report for.
 - a. Visitor Center Operation Reports:
 - i. Admissions Revenue Attendance.
 - ii. Gift Shop, Concessions & Zoo Pass Revenue.
 - b. Curator's Report - Animal Collection Report
 - c. Education & Volunteer Programs Report for February, 2010. Receive and place on file.
9. NEW Zoo - Director's Report. Receive and place on file.
10. Library - Budget Status Financial Report for December 31, 2009. Receive and place on file.
11. Library - Budget Adjustment Request (#10-29): Increase in expenses with offsetting increase in revenue. To approve.
12. Library - Director's Report. Receive and place on file.
13. Museum - Budget Status Financial Report for December 31, 2009. Receive and place on file.
14. Museum - Attendance & Admission, February 2010. Receive and place on file.

Education & Recreation Committee

April 1, 2010 / Page 2

15. Museum - Director's report. Receive and place on file.
16. Golf Course Financial Statistics as of March 14, 2010. Receive and place on file.
17. Golf Course - Budget Analysis Report for December 31, 2009. Receive and place on file.
18. Golf Course - Superintendent's Report. Receive and place on file.
19. Resch Center/Arena/Shopko Hall - February Attendance for the Brown County Veterans Memorial Complex. Receive and place on file.
20. Audit of bills. To approve payment of bills.

Approved by:

COUNTY EXECUTIVE

Date

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on April 12, 2010 and recommends the following motions:

1. Communication from Supervisor Theisen re: Request to establish a policy to allow for a closed meeting for any agenda item on the Committee Report to the County Board that allowed for a closed meeting at the committee. To refer to Staff Attorney and Corporation Counsel to establish a policy to allow for a closed meeting for any agenda item on the Committee Report to the County Board that allowed for a closed meeting at the committee, and to refer to Staff Attorney and Corporation Counsel.
2. Communication from Supervisor Scray re: With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. That Supervisor Scray and County Executive Hinz meet to develop recommendations, if necessary, that committees can discuss regarding the request to cut 10% from 2011 department budgets.
3. Review and Possible Action on Legal Bills to be paid. To approve payment of legal bills for Michael Best and Fred Mohr.
4. Internal Auditor Report.
 - a. Budget Status Financial Report for December 31, 2009 & February 28, 2010. Receive and place on file.
 - b. Chapter 2 of County Code – Proposed Updates. To approve.
 - c. Request to Exercise two-year Contract Renewal for 2010 and 2011 External Audit. To approve the request to exercise negotiations for a two-year contract renewal for the 2010 and 2011 External Audit.
 - d. Other. *None.*
5. County Executive Report.
 - a. Budget Status Financial Report for February 28, 2010. Receive and place on file.
6. Labor Negotiator Report. Receive and place on file.
7. Board Attorney Report. *None.*
8. Review Brown County requirements of ID when applying for any Social Services from the County. Receive and place on file.
9. Discussion re: Agenda Deadlines and Possible Action if Items not received on time. Receive and place on file.

10. Discussion and Possible Action re: Resolution for Intergovernmental Agreement between Village of Ashwaubenon and Brown County.
 - i. To approve the resolution with changes in staffing from 8 to "up to 6.5" telecommunicator positions, and to include the addition of 3d, that the hiring of telecommunicators will be in conformity with the pre-existing Courthouse Unit Labor Agreement.
 - ii. That the persons will have to "concurrently" complete the training program necessary to meet requirements of the position.
 - iii. To approve the change of language in 3b related to telecommunicators required to "take", not pass the position exam.
 - iv. To change #4 of the Intergovernmental Agreement – Newly Hired Telecommunicators – The County will hire at least two new telecommunicators to begin training on May 15, 2010 (Not April 1, 2010).
 - v. To adopt the resolution establishing the Intergovernmental Agreement as amended, contingent on the review of Staff Attorney Fred Mohr.
See Resolutions, Ordinances April County Board.
11. Request to Fill Position - Electrician - Airport. To approve.
12. Request to Fill Position - Secretary – County Board. To approve.
13. Request to Fill Position - Assistant Superintendent – Highway. To approve.
14. Request to Fill Position - Economic Support Specialist – Human Services. To approve.
15. Request to Fill Position - Nurse Manager (House) – Human Services/CTC. To approve.
16. Request to Fill Position - Nurse Manager (Nursing Home) – Human Services/CTC. To approve.
17. Request to Fill Position - Social Worker/Case Manager (Access Worker) – Human Services. To hold until May for further information.
18. Resolution re: Approving Buyer's Agency Representation Agreement for Acquisition of Real Estate for Brown County Sheriff's Department Operations. To approve as amended. See Resolutions, Ordinances April County Board.
19. Resolution re: the Reclassification of the Director of Administration Position. To approve reclassification of the Director of Administration position to Level 30. Ayes: 3 (Lund, Scray, Zima); Nays: 1 (Nicholson). See Resolutions, Ordinances April County Board.
20. Resolution to Approve Hiring "Bond Counsel". To approve. See Resolutions, Ordinances April County Board.
21. Initial Resolutions Authorizing the Issuance of not to Exceed \$21,265,000 Corporate Purpose General Obligation Bonds of Brown County, Wisconsin in one or more series at one or more times. To remove \$50,000, or a total of Not to Exceed \$21,215,000 Corporate Purpose General Obligation Bonds. See Resolutions, Ordinances April County Board.

Approved by:

COUNTY EXECUTIVE

Date

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on March 24, 2010 and recommends the following motions:

1. Review Minutes of:
 - a. Aging & Disability Resource Center Board (February 25, 2010).
 - b. Community Options Program Planning Committee (February 22, 2010).
 - c. Veterans' Recognition Subcommittee (March 9, 2010).Receive and place on file 1a, b, & c.
2. Communication from Supervisor Scray re: Review Brown County requirements of ID when applying for any Social Services from the County. Discuss the possibility of making Brown County requirements of ID stricter to prevent fraud. Hold until April meeting.
3. Communication from Supervisor Evans re: To address concerns with the Brown County Sheriff's Department and local Law Enforcement Agencies on the EM-1 placement of patients as it relates to the Crisis Center and the Community Treatment Center. Additionally to develop a county-wide plan for all Law Enforcement Agencies to abide by with accordance to enhanced safety and efficiency procedures. Hold until April meeting.
4. Communication from Supervisor Lund re: To rename a portion of the Brown County Community Treatment Center in honor of Barbara Bauer, a long-time advocate for mental health care reform. To pursue creation of a Barbara Bauer award which would be considered annually by the County.
5. Communication from Supervisor Nicholson re: Review the cost of savings of Adult Family Homes. Receive and place on file.
- #5a Communication from Supervisor Scray re: With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. Receive and place on file.
6. Human Svc Dept. - Director's Report. Receive and place on file.
7. Human Svc Dept. - Recommendations Regarding Memorials at CTC. Receive and place on file.
8. Human Svc Dept. - Family Care Update. Receive and place on file.
9. Human Svc Dept. - Community Treatment Center Update.
10. Human Svc Dept. - Community Treatment Center Statistics. Receive and place on file #s 9 & 10
11. Human Svc Dept. - Bellin Psychiatric Monthly Report. To approve.
12. Human Svc Dept. - Approval for New Non-Continuous Vendor. To approve.

13. Human Svc Dept. - Request for New Vendor Contract. To approve with a request by Supervisor Brunette to return in April with a report on Justin Zabochnik – Wraparound Services, in the contract amount of \$20,000.
14. Human Svc Dept. - Monthly Contract Update. Receive and place on file.
15. Human Svc Dept. - Financial Report for Community Programs.
16. Human Svc Dept. - Financial Report for Community Treatment Center. Receive and place on file #s 15 & 16.
17. Audit of Bills. *No action taken, bills were not available for review.*

Approved by:

COUNTY EXECUTIVE

Date

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**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on March 22, 2010 and recommends the following motions.

1. Review minutes of:
 - a) Harbor Commission (February 8, 2010).
 - b) Lower Fox River and Green Bay Shoreline Waterfront Redevelopment Steering Committee (November 11, 2009).
 - c) Lower Fox River and Green Bay Shoreline Waterfront Redevelopment Steering Committee (February 25, 2009).
 - d) Planning Commission Board of Directors Chapter 21 Subdivisions Ordinance Revision Subcommittee (January 28, 2010).
 - e) Transportation Coordinating Committee (December 14, 2009).
To suspend the rules and receive and place on file items 1a, b, c, d, & e together.
 - f) Transportation Coordinating Committee (March 8, 2010).
Receive and place on file 1f.
2. Airport - Communication from Jack Hill. To bring back specific terms of the agreement between the Hills and the Airport at the April meeting, and that Mr. Hill's request be in writing.
3. Airport - Budget Status Report for December 30, 2009. Receive and place on file.
4. UW-Extension - Financials for December, 2009. Receive and place on file.
5. UW-Extension - Director's Report. Receive and place on file.
6. Port & Solid Waste - Resolution re: Approving Three-Year Statement of Intentions for Wisconsin Department of Transportation's Harbor Assistance Program. To approve. See Resolutions, Ordinances April County Board.
7. Port Area Budget Status Report for December 31, 2009.
8. Solid Waste Area Budget Status Report for December 31, 2009.
Receive and place on file #7 & #8.
9. Port & Solid Waste - Director's Report. Receive and place on file.
10. Highway - Initial Resolutions Authorizing the Issuance of Not to Exceed \$21,265,000 Corporate Purpose General Obligation Bonds of Brown County, Wisconsin in one or more series at one or more times.
 - a. Highway Dept - General Obligation Bonds in an Amount Not to Exceed \$9,040,000.
To approve. See Resolutions, Ordinance April County Board.
11. Highway - Ordinance re: Revision of Speed Zone on CTH G Town of Ledgeview, Brown County, State of Wisconsin. To approve reduction of speed on CTH G Town of Ledgeview, from 50 mph to 45 mph. See Resolutions, Ordinances April County Board.

12. Highway - Report of Foreman and Supervisor Position. Receive and place on file.
13. Highway - February, 2010, Budget to Actual Reports. Receive and place on file.
14. Highway - Director's Report. Receive and place on file.
15. Highway/Planning Commission - Updates on CTH GV. Receive and place on file.
16. Planning Commission - Summary of Annual Report Submitted to the Wisconsin Department of Natural Resources Related to Brown County Municipal Storm Water System (MS4) Permit. Receive and place on file.
17. Planning Commission - Budget Status Financial Report for December 31, 2009. To receive and place on file.
18. Property Listing - Budget Status Financial Report for December 31, 2009.
19. Zoning - Budget Status Financial Report for December 31, 2009.
20. Register of Deeds - Budget Status Financial Report for December 31, 2009. Receive and place on file #'s 18, 19, & 20.
- #20a Communication from Supervisor Knier re: Examine the fee structure for trailer parks in Brown County. Adjust fees allowing for vacant slots. Receive and place on file.
- #20b Communication from Supervisor Scray re: With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. To hold for 30 days.
21. Audit of bills. To approve payment of bills.

Approved by:

COUNTY EXECUTIVE

Date

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April 20, 2010

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The LAND CONSERVATION SUB COMMITTEE met in regular session on March 22, 2010, and recommends the following motions.

1. Variance Request from Quiet Crest Farms to Build a Barnyard within 100 feet of a Neighbor Property Line. To approve the 46 foot variance for a barn and proposed barn per the specific drawings.
2. Report on March 10, 2010 Meeting with Todd Parczick – Cow Manure -2- Energy. Receive and place on file.
3. Review of Brown County Subsidies to Agriculture. Receive and place on file.
4. Review of Animal Waste Management Ordinance Provisions Regarding New Technology. To direct staff to draft appropriate language into the current code/ordinance.
To draft the appropriate resolution to the DNR and bring back to committee.
5. Review and Approve 2009 Land and Water Conservation Department Annual Report and 2010 Annual Work Plan. To approve.
6. Update on Grant Applications for Great Lakes Restoration Initiative:
 - a. Baird Creek Riparian Protection Project RFP - \$377,354.
 - b. Improving Water Quality with FGD Gypsum in Green Bay's Lower Fox River - \$597,218.
 - c. Improving Water Quality in Lower Fox River – Green Bay TMDL by Reduction of Soil Phosphorus Levels by Relocation of Animal Waste from High Phosphorus Fields to Low Phosphorus Fields. - \$537,389.
 - d. West Shore Green Bay Northern Pike Habitat Project - \$395,815 - Jim Jolly
To receive and place on file 6a, b, c, & d.
7. Land and Water Conservation Department Monthly Budget Update. Receive and place on file.
8. Wildlife Damage Control Program – Jon Bechle.
 - a. Wisconsin Deer Donation (Hunt for the Hungry).
 - b. Damage Claims.
 - c. Green Bay Authorized Bow Hunt. Receive and place on file.
9. Ozaukee County Resolution. To approve the concept of the resolution with appropriate changes relative to Brown County.
10. Wisconsin Land and Water Conservation Association Request for \$800 Special Assessment.
To approve the \$800 special assessment to the Wisconsin Land and Water Conservation Association and that it be taken from LCC budget grant dollars.
Ayes: 3 (Dantinne, Erickson, Kaster); Nays: 1 (Haefs).

11. Budget Adjustment Request (#10-09): Increase in expenses with offsetting increase in revenue.
12. Budget Adjustment Request (#10-31): Increase in expenses with offsetting increase in revenue. To approve #'s 11 and 12.
13. Director's Report. Receive and place on file.
- #13a Communication from Supervisor Scray re: With fears of revenue from State and Federal sources being cut, I am asking each Department Head to decide ahead of time where they could cut another 10%, if needed, while doing their budget process. This may include mandated services that department heads feel are not beneficial to County and the penalties are not severe. To hold until the April 2010 meeting.

Approved by:

COUNTY EXECUTIVE
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Date

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in regular session on April 5, 2010, and recommends the following motions:

1. Review minutes and reports of:
 - a. Criminal Justice Coordinating Board (February 23, 2010).
 - b. Emergency Medical Services Council (February 17, 2010).
 - c. Fire Investigation Task Force Board of Directors (January 14, 2010).

To suspend the rules and receive and place on file 1a, b, & c.
2. A Closed Session Pursuant to Sec. 19.85(1)(e), Wis. Stats., deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Intergovernmental agreement between Ashwaubenon and Brown County concerning the transfer of dispatch responsibility).
 - i. Enter into closed session.
Ayes: 4 (Andrews, Clancy, DeWane, Williams)
Nays: 1 (Nicholson).
 - ii. Return to regular order of business.
 - iii. To accept the agreement as amended – that it be in conformity with the existing Labor Agreement.
3. Resolution Supporting the Renovation of the Federal Courthouse in Green Bay for the Eastern District of Wisconsin. To approve.
4. District Attorney - Monthly drug criminal complaint numbers. Receive and place on file.
5. Sheriff - Budget Status Financial Report for February, 2010. Receive and place on file.
6. Sheriff - Key Factor Report, April 2010 and Jail Average Daily Population by Month and Type for the Calendar Year 2010. Receive and place on file.
7. Sheriff - Ordinance re: To Create Sec. 30.09 of the Brown County Code Entitled "Purchase and Sale of Scrap Metal." See Resolutions, Ordinances April County Board.
To approve. Ayes: 4 (Andrews, Clancy, DeWane, Nicholson); Nays: 1 (Williams).
See Resolutions, Ordinances April County Board.
8. Sheriff - Update regarding the status of our direction to staff "to come up with a comprehensive cost/benefit analysis regarding the feasibility of relocating the Sheriff's Department, considering all options currently available to us, including space needs analysis, the impact of removing properties under consideration from the tax rolls, and the option of doing nothing at this time" that was approved unanimously at the October 7, 2009 Public Safety Committee meeting. To refer to the Facilities Master Plan Sub-Committee
9. Sheriff's Report. Receive and place on file.
10. Public Safety Communications - Budget Status Financial Report for December, 2009 and February, 2009. Receive and place on file.

11. Public Safety Communications - Budget Adjustment Request (#10-28): Increase in expenses with offsetting increase in revenue. To approve.
12. Public Safety Communications - Budget Adjustment Request (#10-33): Increase in expenses with offsetting increase in revenue. To approve.
13. Public Safety Communications - Budget Adjustment Request (#10-38): Increase in expenses with offsetting increase in revenue. To approve.
14. Public Safety Communications - Request to approve contract with Pre-Emergency Planning for developing and conducting a functional exercise for the Central Brown County Water Authority. To approve.
15. Public Safety Communications - Initial Resolutions Authorizing the Issuance of Not to Exceed \$21,265,000 Corporate Purpose General Obligation Bonds of Brown County, WI in one or more series at one or more times.
 - a. Public Safety Communications – Radio Interoperability two-way radio system – Phase II: Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$10,700,000. To approve. See Resolutions, Ordinances April County Board.
 - b. Sheriff Department – Law Records Management System (LRMS): Initial Resolution Authorizing General Obligation Bonds in an Amount Not to Exceed \$881,800. To approve. See Resolutions, Ordinances April County Board.
16. Public Safety Communications - Director's Report. Receive and place on file.
17. Circuit Courts - Budget Status Financial Report for February, 2010. Receive and place on file.
18. Clerk of Courts - Budget Status Financial Report for December, 2009 and February, 2010. Receive and place on file.
19. Medical Examiner - Budget Status Financial Report for December, 2009. Receive and place on file.
20. Audit of bills. To approve audit of bills.

Approved by:

COUNTY EXECUTIVE

Date

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DEPARTMENT OF ADMINISTRATION

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

LYNN A. VANDEN LANGENBERG

PHONE (920) 448-4037 FAX (920) 448-4036 WEB: www.co.brown.wi.us

DIRECTOR

March 15, 2010

TO: Administration Committee
Bill Dowell, Facilities Director

FROM: Lynn A. Vanden Langenberg, Director of Administration

SUBJECT: 2010 Bond Resolution

Attached is the 2010 Bond Resolution. This resolution encompasses all capital projects included in the 2010 Adopted Budget (see pages 307 – 309). The resolution includes projects for the Facilities Department as follows:

Project	Bond Amount
Building Systems Upgrade	
Courthouse/Annex roof structure	\$300,000
Fonferok Glen roadway and parking lot	
Courthouse complex wiring	\$200,000
Solar hot water project (\$114,600 from grants)	\$143,200
TOTAL	\$643,200

-50,000

This resolution requires approval by the County Board. If approved, the Department of Administration will work with the County's Bond Counsel and Financial Advisor to issue the bonds. The schedule is to open bond bids and present the bids at the June 16, 2010 County Board meeting for the borrowing approval.

\$593,200

If you have any specific questions, please feel free to contact my office at 448-4035.

Cc: Tom Hinz, County Executive



DEPARTMENT OF ADMINISTRATION

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

LYNN A. VANDEN LANGENBERG

PHONE (920) 448-4037 FAX (920) 448-4036 WEB: www.co.brown.wi.us

DIRECTOR

March 15, 2010

TO: Planning, Development & Transportation Committee
Brian Lamers, Highway Commissioner

FROM: Lynn A. Vanden Langenberg, *lan* Director of Administration

SUBJECT: 2010 Bond Resolution

Attached is the 2010 Bond Resolution. This resolution encompasses all capital projects included in the 2010 Adopted Budget (see pages 310 – 325). The resolution includes projects for the Brown County Highway improvements as follows:

Highway	Bond Amount
Highway EA/Cottage Road Reconstruction (match by Bellevue)	\$1,500,000
Highway GV Reconstruction (match by Bellevue & Ledgeview)	\$2,300,000
Highway JJ Reconstruction (match by Bellevue)	\$300,000
Highway U Reconditioning	\$450,000
Highway F Reconditioning	\$1,070,000
Highway J/Riverdale Drive Reconditioning	\$1,700,000
Highway G/Dickinson Road Reconditioning	\$1,260,000
Highway S Reconditioning	\$460,000
TOTAL	\$9,040,000

This resolution requires approval by the County Board. If approved, the Department of Administration will work with the County's Bond Counsel and Financial Advisor to issue the bonds. The schedule is to open bond bids and present the bids at the June 16, 2010 County Board meeting for the borrowing approval.

If you have any specific questions, please feel free to contact my office at 448-4035.

Cc: Tom Hinz, County Executive



DEPARTMENT OF ADMINISTRATION

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

LYNN A. VANDEN LANGENBERG

PHONE (920) 448-4037 FAX (920) 448-4036 WEB: www.co.brown.wi.us

DIRECTOR

March 15, 2010

TO: Public Safety Committee
Dennis Kocken, Sheriff
Shelley Nackers, Public Safety Communications

FROM: Lynn A. Vanden Langenberg, Director of Administration

SUBJECT: 2010 Bond Resolution

Attached is the 2010 Bond Resolution. This resolution encompasses all capital projects included in the 2010 Adopted Budget. The resolution pertaining to Public Safety Committee includes projects for the Communications Department (page 318) and Sheriff Department (page 319) as follows:

Project	Bond Amount
Public Safety Communications - Radio Interoperability two-way radio system – Phase II	\$10,700,000
Sheriff Department – Law Records Management System (LRMS)	\$881,800

This resolution requires approval by the County Board. If approved, the Department of Administration will work with the County's Bond Counsel and Financial Advisor to issue the bonds. The schedule is to open bond bids and present the bids at the June 16, 2010 County Board meeting for the borrowing approval.

If you have any specific questions, please feel free to contact my office at 448-4035.

Cc: Tom Hinz, County Executive



April 20, 2010

TO: THE HONORABLE CHAIRMAN AND MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

INITIAL RESOLUTIONS AUTHORIZING THE ISSUANCE OF NOT TO EXCEED
\$21,215,000 CORPORATE PURPOSE GENERAL OBLIGATION BONDS OF
BROWN COUNTY, WISCONSIN IN ONE OR MORE SERIES AT ONE OR MORE
TIMES

Initial Resolution Authorizing
General Obligation Bonds
In an Amount Not to Exceed
\$593,200

BE IT RESOLVED by the County Board of Supervisors of Brown County,
Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General
Obligation Bonds in an amount not to exceed \$593,200 for the purpose of paying the cost
of building system upgrades, courthouse complex wiring infrastructure upgrades and
solar hot water project.

BE IT FURTHER RESOLVED, by the Board of Supervisors of Brown County,
Wisconsin, that change orders in excess of \$10,000 or 25% of the contract price,
whichever is less, for such building system upgrades shall be submitted to the appropriate
oversight committee of the Board of Supervisors of Brown County for prior approval.

General Obligation Bonds
In an Amount Not to Exceed
\$9,040,000

BE IT RESOLVED, by the County Board of Supervisors of Brown County,
Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General
Obligation Bonds in an amount not to exceed \$9,040,000 for the purpose of paying the
cost of highway improvements including CTH "EA" (Cottage Road), CTH "GV", CTH
"JJ", CTH "U", CTH "F", CTH "J" (Riverdale Drive), CTH "G" (Dickinson Road), and
CTH "S".

BE IT FURTHER RESOLVED, by the Board of Supervisors of Brown County,
Wisconsin, that change orders in excess of \$10,000 or 25% of the contract price,
whichever is less, for such construction shall be submitted to the appropriate oversight
committee of the Board of Supervisors of Brown County for prior approval.

Initial Resolution Authorizing
General Obligation Bonds
In an Amount Not to Exceed
\$10,700,000

BE IT RESOLVED by the County Board of Supervisors of Brown County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General Obligation Bonds in an amount not to exceed \$10,700,000 for the purpose of paying the costs of upgrading the emergency communications (911) system, including CAD upgrade and Radio – Phase II.

Initial Resolution Authorizing
General Obligation Bonds
In an Amount Not to Exceed
\$881,800

BE IT RESOLVED by the County Board of Supervisors of Brown County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, General Obligation Bonds in an amount not to exceed \$881,800 for the purpose of paying the costs of installing, configuring and implementing a law records management system.

Reimbursement Resolution

BE IT RESOLVED by the County Board of Supervisors of Brown County, Wisconsin, that the County shall make expenditures as needed from its funds on hand to pay the costs of the above-approved projects until bond proceeds which may be issued in the maximum principal amounts for each of such projects become available. The County hereby officially declares its intent under Treasury Regulation Section 1.150-2 to reimburse said expenditures with proceeds of the bonds.

Adopted: April 20, 2010

Respectfully submitted,

BROWN COUNTY BOARD OF SUPERVISORS
EXECUTIVE COMMITTEE
ADMINISTRATION COMMITTEE
PUBLIC SAFETY COMMITTEE
PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE

APPROVED BY:

Thomas J. Hinz
Brown County Executive

Date Signed:

April 20, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION TO APPROVE INTERGOVERNMENTAL AGREEMENT
BETWEEN THE VILLAGE OF ASHWAUBENON AND THE COUNTY OF BROWN FOR
CONSOLIDATION OF PUBLIC SAFETY DISPATCH

WHEREAS, Brown County provides emergency communication services through its Public Safety Communications Center, and the Center operates the Public Safety Answering Point for 9-1-1- service in the county ; and

WHEREAS, the Village of Ashwaubenon operates its own public safety dispatching services in cooperation with the Public Safety Communications Center; and

WHEREAS, the Village wants to transfer responsibility for emergency dispatches to the Center; and

WHEREAS, both parties want to accomplish the transfer of dispatch responsibility in an efficient, cost effective manner with no loss of emergency services to Village residents.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby approves and adopts the attached Intergovernmental Agreement.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Fiscal Impact:

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPAC	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

Brown County
Fiscal impact for Village of Ashwaubenon Dispatch transfer

EXPENSES	#	2010		75%		2011	
		Annual	April 1 - Dec. 31, 2010	Jan. 1 - Dec. 31, 2011		Annual	
Personnel costs:							
Telecommunications Operators	2	\$ 41,000	\$ 61,500	\$ 335,296	\$ 272,428	8	\$ 41,912
Overtime - 8 Telecom Ops.		Traning OT	\$ 55,000	\$ 35,760	\$ 29,055	8	\$ 4,470
Overtime - Training instructor			\$ 4,000				
Total Personel Costs			\$ 120,500	\$ 371,056	\$ 301,483		
Fringe Benefits & Taxes:							
FICA		\$ 3,022	\$ 4,500	\$ 27,349	\$ 22,221		
Health Insurance		\$ 11,876	\$ 17,850	\$ 97,120	\$ 78,910		
Life Insurance		\$ 32	\$ 50	\$ 286	\$ 232		
Disability Insurance		\$ 366	\$ 550	\$ 3,312	\$ 2,691		
WRS Retirement		\$ 4,304	\$ 6,500	\$ 38,949	\$ 31,646		
Workers Comp		\$ 40	\$ 50	\$ 365	\$ 297		
Unemployment Comp		\$ -	\$ -	\$ -	\$ -		
Total Fringe Benefits & Taxes		\$ 19,639	\$ 29,500	\$ 167,380	\$ 135,997		
Total Personnel & Fringe Benefits		\$ 60,639	\$ 150,000	\$ 538,436	\$ 437,480		
Equipment			\$ 55,000				
Connectivity							
Phone lines							
Training			\$ 16,000				
Total Other Costs			\$ 71,000				
Total Expenses			\$ 221,000	\$ 538,436	\$ 437,480		
REVENUES							
Property Tax Levy			\$ -	\$ 538,436	\$ 437,480		
Ashwaubenon - intergovernmental charge			\$ 221,000				
2 Telecommunications Operators		\$ 91,000					
Training provided by BC staff		\$ 55,000					
Overtime incurred during training		\$ 4,000					
New equipment (estimate)		\$ 55,000					
Total Revenues			\$ 221,000	\$ 538,436	\$ 437,480		

Assumptions:

2009 settled rate with increase of 2% on 1/1/2010; .25% increase on 10/1/2010

2009 rate	20.32		\$ 20.7818	
2%	0.41		\$ 0.4156	
Rate from 1/1 to 9/30/2010	20.73	1482	\$ 30,721.86	\$ 21.1975
0.25%	0.05183		\$ 0.0530	
	20.7818	494	\$ 10,266.22	\$ 21.2505
		1976	\$ 40,988.08	
			41000	

31414.64

10,498

41,912

Earnings	\$ 2,912,990.00
FICA	7.37% \$ 214,705.00
Health Insurance	28.97% \$ 843,761.00
Life Insurance	0.08% \$ 2,244.00
Disability Insurance	0.89% \$ 26,001.00
WRS Retirement	10.50% \$ 305,767.00
Workers Comp	0.10% \$ 2,865.00
Unemployment Comp	0.00% \$ -
Total Benefits	47.90% \$ 1,395,343.00

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE
VILLAGE OF ASHWAUBENON AND THE COUNTY OF
BROWN FOR CONSOLIDATION OF PUBLIC SAFETY DISPATCH**

This Agreement is made between the Village of Ashwaubenon, Village herein, and the County of Brown, County herein. The Agreement is intended to effect the transfer of emergency dispatch responsibility from the Village to the County beginning in January 2011 and is made pursuant to §66.0301 (2) Wisconsin Statutes. The effective date of this agreement shall be _____, 2010.

WHEREAS, the County provides emergency communication services through its Public Safety Communications Center, Center herein, and the Center operates the Public Safety Answering Point for 9-1-1- service in the county ; and

WHEREAS, the Village operates its own public safety dispatching services in cooperation with the Public Safety Communications Center; and

WHEREAS, the Village wants to transfer responsibility for emergency dispatches to the Center; and

WHEREAS, both parties want to accomplish the transfer of dispatch responsibility in an efficient, cost effective manner with no loss of emergency services to Village residents.

In consideration of the mutual promises set forth in this Agreement, the parties agree:

1) Dispatch Responsibility.

Brown County, through the Center, will take over emergency communication dispatch responsibility for the Village beginning in January 2011 with an estimate of the "cutover" date being January 10, 2011.

2) Staffing.

Brown County will fund up to 6.5 additional telecommunicator positions for the Center in its 2011 County Budget to insure complete dispatch service is provided to the Village.

3) Hiring of Village Telecommunicators.

The County will hire up to 6.5 telecommunicators employed with the Village on the "cutover" date to partially fill the added telecommunicator positions. The hiring of these 6.5 telecommunicators will be subject to the following:

- a) The Village will be responsible to pay these persons any accumulated sick leave or other benefit accrued during their term of employment for the Village.
- b) Each of the persons hired will have to take the telecommunicator position exam administered by the County Department of Human Resources to determine the level of training necessary to meet the job requirements.
- c) Each of the persons hired will have to complete the training program for a Center telecommunicator and will serve concurrently a probationary period of employment with the County.
- d) The hiring of telecommunicators will be subject to Brown County's contractual obligations in the telecommunication operators' addendum to the Courthouse Unit labor agreement. This Intergovernmental Agreement shall be interpreted to be in conformity with the pre-existing Courthouse Unit labor agreement.

4) Newly Hired Telecommunicators.

The County will hire at least two new telecommunicators to begin training on May 15, 2010. The Village will pay the labor cost for each of these newly hired telecommunicators for a nine month period beginning May 15th. The estimated labor cost (wages and benefits) for each person will be \$45,500 for this nine month period. If fewer than 6.5 Village telecommunicators apply for hire by the County, then the County will hire additional new telecommunicators so that the total of newly hired telecommunicators and Village telecommunicators hired equals 6.5 additional positions. The Village will be responsible for the labor cost of \$45,500 for each additional newly hired telecommunicator.

5) Training of Telecommunicators.

The County will provide staff from the Center to train the Village's telecommunicators for employment at the Center during 2010. The Village will be responsible for paying overtime labor costs for the Village telecommunicators and any Brown County PSC overtime so they are available for training, and the Village will reimburse Brown County for the overtime cost associated with the County training instructor. These overtime costs are estimated at \$55,000 and \$4,000, respectively.

6) Equipment.

The parties will conduct a technical review to determine the exact equipment that will be purchased or relocated to the Center to provide operation at the Village radio console at the Center. The parties estimate the cost to the Village for connection and equipment relocation to be \$55,000.00. The new equipment and system testing will be completed in 2010 prior to the "cutover" date.

7) Approval.

This Agreement shall become effective upon approval by the governing body of each party by the adoption of a resolution.

Thomas Hinz, Executive (Date)
County of Brown

Michael Aubinger, President (Date)
Village of Ashwaubenon

April 20, 2010
** Amended **

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING THE RECLASSIFICATION OF THE
DIRECTOR OF ADMINISTRATION POSITION**

WHEREAS, the Director of Administration position is vacant; and

WHEREAS, the current salary range is \$78,899 - \$93,978 in Pay Grade 28 of the Classification & Compensation Plan; and

WHEREAS, after a review of similar Director of Administration positions was completed, to be competitive and attract qualified candidates, it is recommended the position of Director of Administration be reclassified to Pay Grade 30 with a salary range of \$84,375 - \$100,515, effective immediately.

WHEREAS, funds for the additional salary and fringes are available in the 2010 budget; and

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that the position of Director of Administration be reclassified from Pay Grade 28 to Pay Grade 30 of the Classification and Compensation Plan effective immediately.

2010 Fiscal Impact Salary & Fringe Benefits

Director of Administration

Grade 30, Step 7	\$100,515
Grade 28, Step 5	<u>\$ (88,651)</u>

2010 Salary Fiscal Impact	\$ 11,864
2010 Fringe Benefit Fiscal Impact	<u>\$ 2,308</u>

Total Estimated Fiscal Impact	<u>\$ 14,172</u>
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Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft by Human Resources and Approved by Corporation Counsel.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
TUMPACH	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
BUCKLEY	12			
DANTINNE, JR	13			

SUPERVISOR	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
VAN VONDEREN	17			
SCHULLER	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
CARPENTER	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____



305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

DEBBIE KLARKOWSKI, PHR

PHONE (920) 448-4065 FAX (920) 448-6277 WEB: www.co.brown.wi.us

HUMAN RESOURCES MANAGER

TO: Executive Committee

FROM: Debbie Klarkowski
Human Resources

DATE: April 5, 2010

RE: Director of Administration – Salary Recommendation

The Director of Administration position:

- Ensures the County's financial operations conform to pertinent local, state and federal regulations, and provides direction for those operations.
- Coordinates and oversees the planning and work product of the Managers for Finance and Purchasing.
- Works directly with the County Board and Committees, providing leadership and advice concerning overall direction and management of Brown County.

Minimum Training and Experience Requirements

Bachelors Degree in business related field, Masters of Business Administration or Public Administration, plus 10 years progressively responsible experience in governmental policy making, finance; or any equivalent combination of education, training and experience which provides the necessary knowledge, skills and abilities.

Recommendation:

A review of similar Director of Administration positions was completed. The survey is attached for the committee's review. Similar positions in the private sector were also reviewed. Based upon the information it is recommended the position of Director of Administration be reclassified from Grade 28 to Grade 32 in the Administrative Compensation Program with a salary range of \$89,853 - \$107,057.

*Estimated Fiscal Impact attached

COUNTY	POPULATION	COUNTY BUDGET	POSITION TITLE	MIN. SALARY	MAX SALARY	POSITION DESCRIPTION	Min/Max with cost of Living Adjustment**
Brown	245,018	\$307 million	Director of Administration	\$78,899	\$93,978	Financial Operations, budget, purchasing, risk, auditing, bonding (10 yrs exp)	\$78,899 \$93,978

Oconto	37,529		Finance Director	\$62,720	\$76,455	NOT A COMPARISON Directs overall county planning, controlling of county wide financial and accounting functions, budget preparation, internal audits, debt administration requires 3-5 yrs of exp	
Manitowoc	80,641	\$71 Million				NOT A COMPARISON - Do not have a position that handles all these responsibilities.	
Fond Du Lac	99,243	\$118 Million	N/A	\$81,367	\$103,816	NOT A COMPARISON, position is involved in budget, resolutions, legislations, special projects, wellness and negotiations, does not supervisor finance or purchasing	
Sheboygan	114,561	\$ 146 Million	Finance Director	\$87,238	\$115,640	YES COMPARISON, Oversight for financial operations, budget, policy, bonding (5 yrs experience)	\$90,212 \$119,852
Marathon	130,962	\$154 million	Finance Director	\$74,997	\$96,847	YES COMPARISON: Financial management and administration, budgeting, bonding, risk management and insurance, internal auditing (5 yrs experience)	\$82,479 \$106,509
Rock	160,213	\$170 Million	Finance Director	\$88,092	\$107,010	YES COMPARISON, Oversight for accounting, financial, payroll and purchasing services for County depts. Preparation and monitoring of the County's annual budget audits, monitors debt issuance. (5 yrs experience)	\$88,092 \$107,010
Winnebago	162,111	\$100 million	Finance Director	\$66,566	\$104,286	YES COMPARISON Development and management of all financial and fiscal functions, accounting, budgeting, investments, risk management and internal auditing (5 yrs experience)	\$66,566 \$104,286
Outagamie	174,993	\$147 million	Finance Director	\$86,404	\$108,890	YES COMPARISON; County Wide financial operations, budget preparation, debt administration and cash management, risk management Position requires (10-15 yrs experience)	\$86,404 \$108,890
Waukesha	380,629	\$227 million	Director of Administration	\$121,888	\$144,843	YES COMPARISON, additional oversight for Facilities, Human resources, and record Management (6 yrs experience)	\$111,870 \$132,938
Dane	482,705	\$490 million	Director of Administration	\$120,521	\$120,521	YES COMPARISON: This position is contracted. Directs and coordinates services including finance, budget, internal audit, payroll, personnel and employee relations, risk mgmt, purchasing, information technology, real estate and facilities mgmt. (5 yrs experience)	\$118,718 \$118,718

TOTAL SALARY:

TOTAL SALARY NOT INCLUDING BC:

\$724,605	\$892,015
\$645,706	\$798,037

AVERAGE SALARY NOT INCLUDING BC:

\$92,244	\$114,005
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INCLUDING COST OF LIVING ADJUSTMENT:

TOTAL SALARY NOT INCLUDING WAUKESHA:

(DOES NOT INCLUDE BROWN COUNTY)

MIN	MAX
523,818	\$653,194

MIN	MAX
\$532,471	\$665,265

AVERAGE SALARY NOT INCLUDING WAUKESHA:

* Total salary excludes non-comparable positions

\$87,303	\$108,866
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INCLUDING COST OF LIVING ADJUSTMENT:
(DOES NOT INCLUDE BROWN COUNTY)

\$88,745	\$110,878
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2010 Estimated Fiscal Impact Calculation
Director of Administration

Grade 32, Step 7	\$107,057.00	
Grade 28, Step 5	<u>(\$88,651.00)</u>	
Salary Fiscal Impact		\$18,406.00
FICA	\$1,408.00	
WRS	\$1,951.00	
W/C	<u>\$147.00</u>	
Fringe Benefit Fiscal Impact		\$3,506.00
Total Fiscal Impact:		<u><u>\$21,912.00</u></u>

April 20, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION TO APPROVE HIRING "BOND COUNSEL"

WHEREAS, in 2010 the County may issue and sell bonds to take advantage of the "Build America Bonds" and Economic Recovery Zone bond programs of the United States government; and

WHEREAS, to issue and sell municipal bonds, it is essential to retain legal counsel to assist in the issuance of the bonds and to render a credible opinion on the legality of the bonds issued; and

WHEREAS, Sec. 2.03 (3)(e) of the Brown County Code of Ordinances requires approval of all contracts for legal services by the County Board of Supervisors; and

WHEREAS, the firm of Whyte, Hirschboeck, Dudek, S.C. has provided "bond counsel" services to the County in the recent past and is now estimating it can provide "bond counsel" in 2010 at an estimated cost between \$20,000 - \$25,000 dollars.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors
that:

1. The request to retain "bond counsel", if needed, is approved.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Fiscal Impact: Unknown

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

WB-36 BUYER AGENCY/TENANT REPRESENTATION AGREEMENT

1 ■ **BROKER THE SOLE AUTHORITY TO ACT FOR BUYER AS A BUYER'S AGENT:** Buyer (see lines 154-155) gives
2 Broker the exclusive right to act as Buyer's agent to locate an interest in property and to negotiate the procurement of an
3 interest in property, except as excluded under lines 11-20. Except for excluded properties described in lines 11-20, Buyer
4 agrees that during the term of this Agreement, Buyer will not enter into any other agreements to retain any other buyer's
5 agent.

6 **NOTE: IF BUYER WORKS WITH OWNER OR AGENTS OF OWNER IN LOCATING AND/OR NEGOTIATING AN**
7 **INTEREST IN PROPERTY, BUYER MAY BE RESPONSIBLE FOR BROKER'S FULL COMPENSATION IF**
8 **BUYER'S CONTACTS WITH OWNER OR OWNER'S AGENT RESULT IN NO COMPENSATION BEING**
9 **RECEIVED BY BROKER FROM OWNER OR OWNER'S AGENT.**

10 ■ **PURCHASE PRICE RANGE:** \$1,500,000.00 - \$4,500,000.00

11 ■ **EXCLUDED PROPERTIES:** The following properties are excluded from this Agreement until - - - INSERT DATE

12 Note: Identify any specific excluded properties or limitations on the scope of this Agreement including geographic
13 limitations, or limitations on property type included under this Agreement. See Additional Provisions, Page 5
14 of 5, Lines 182-184.

21 ■ **COMPENSATION:** Broker's compensation shall be: [Check "SUCCESS FEE", "OTHER COMPENSATION", OR
22 BOTH, as applicable] ☒ **SUCCESS FEE:** 2.100 % of the purchase price or
23 whichever is greater. ☐ **OTHER COMPENSATION:**

25 INSERT THE AMOUNT AND TYPE OF OTHER FEE, E.G. RETAINER FEE, OR HOURLY FEE

26 If this Agreement calls for a success fee, it is agreed that Broker has earned the success fee if, during the term of this
27 Agreement (or any extension of it), Buyer or any person acting on behalf of Buyer acquires an interest in property or enters
28 into an enforceable written contract between owner and Buyer to acquire an interest in property, at any terms and price
29 acceptable to owner and Buyer. Broker's compensation remains due and payable if an enforceable written contract entered
30 into by Buyer per lines 26-29 fails to close. Once earned, Broker's compensation is due and payable at the earlier of closing
31 or the date set for closing, unless otherwise agreed in writing.

32 Broker (may) (may not) STRIKE ONE accept compensation from owner or owner's agent. (Broker may accept
33 compensation from owner or owner's agent if neither is struck.) Broker's compensation from Buyer will be reduced by any
34 amounts received from owner or owner's agent.

35 ■ **BROKER'S DUTIES:** In consideration for Buyer's agreements, Broker agrees to use professional knowledge and
36 skills, and reasonable efforts, to: 1) locate an interest in property, unless Broker is being retained solely to negotiate the
37 procurement of an interest in a specific property, and 2) negotiate the procurement of an interest in property, as required,
38 by giving advice to Buyer within the scope of Broker's license, facilitating or participating in the discussions of the terms
39 of a potential contract, completing appropriate contractual forms, presenting either party's contractual proposal with an
40 explanation of the proposal's advantages and disadvantages and other efforts including but not limited to the following:

41 - - -
42 unless Broker is retained solely to locate an interest in property.

43 ■ **EARNEST MONEY:** If Broker holds trust funds in connection with the transaction, they shall be retained by Broker in
44 Broker's trust account. Broker may refuse to hold earnest money or other trust funds. Should Broker hold the earnest money,
45 Buyer authorizes Broker to disburse the earnest money as directed in a written earnest money disbursement agreement signed
46 by all parties having an interest in the trust funds. If the transaction fails to close and the earnest money is disbursed to Buyer,
47 then upon disbursement to Buyer the earnest money shall be paid first to reimburse Broker for cash advances made by Broker
48 on behalf of Buyer.

49 ■ **NON DISCRIMINATION:** Buyer and Broker agree that they will not discriminate based on race, color, sex, sexual
50 orientation as defined in Wisconsin Statutes §111.32(13m), disability, religion, national origin, marital status, lawful
51 source of income, age, ancestry, familial status or in any other unlawful manner.

52 ■ **BROKER DISCLOSURE TO CLIENTS:**

53 **UNDER WISCONSIN LAW, A BROKER OWES CERTAIN DUTIES TO ALL PARTIES TO A TRANSACTION:**

- 54 (a) The duty to provide brokerage services to you fairly and honestly.
 55 (b) The duty to exercise reasonable skill and care in providing brokerage services to you.
 56 (c) The duty to provide you with accurate information about market conditions within a reasonable time if you request i
 57 unless disclosure of the information is prohibited by law.
 58 (d) The duty to disclose to you in writing certain material adverse facts about a property, unless disclosure of th
 59 information is prohibited by law. (See lines 170-173)
 60 (e) The duty to protect your confidentiality. Unless the law requires it, the broker will not disclose your confidentia
 61 information or the confidential information of other parties. (See lines 109-122)
 62 (f) The duty to safeguard trust funds and other property the broker holds.
 63 (g) The duty, when negotiating, to present contract proposals in an objective and unbiased manner and disclose th
 64 advantages and disadvantages of the proposals.

65 **BECAUSE YOU HAVE ENTERED INTO AN AGENCY AGREEMENT WITH A BROKER, YOU ARE THE BROKER'S**
 66 **CLIENT. A BROKER OWES ADDITIONAL DUTIES TO A CLIENT:**

- 67 (a) The broker will provide, at your request, information and advice on real estate matters that affect your transaction
 68 unless you release the broker from this duty.
 69 (b) The broker must provide you with all material facts affecting the transaction, not just adverse facts.
 70 (c) The broker will fulfill the broker's obligations under the agency agreement and fulfill your lawful requests that ar
 71 within the scope of the agency agreement.
 72 (d) The broker will negotiate for you, unless you release the broker from this duty.
 73 (e) The broker will not place the broker's interests ahead of your interests. The broker will not, unless required by law
 74 give information or advice to other parties who are not the broker's clients, if giving the information or advice
 75 contrary to your interests.
 76 (f) If you become involved in a transaction in which another party is also the broker's client (a "multiple representatio
 77 relationship"), different duties may apply.

78 ■ **MULTIPLE REPRESENTATION RELATIONSHIPS AND DESIGNATED AGENCY:**

- 79 A multiple representation relationship exists if a broker has an agency agreement with more than one client who is
 80 party in the same transaction. In a multiple representation relationship, if all of the broker's clients in the transacti
 81 consent, the broker may provide services to the clients through designated agency.
 82 Designated agency means that different salespersons employed by the broker will negotiate on behalf of you and th
 83 other client or clients in the transaction and the broker's duties will remain the same. Each salesperson will provic
 84 information, opinions, and advice to the client for whom the salesperson is negotiating, to assist the client in th
 85 negotiations. Each client will be able to receive information, opinions, and advice that will assist the client, even if th
 86 information, opinions, or advice gives the client advantages in the negotiations over the broker's other clients.
 87 salesperson will not reveal any of your confidential information to another party unless required to do so by law.
 88 If a designated agency relationship is not in effect you may authorize or reject a multiple representation relationship.
 89 you authorize a multiple representation relationship the broker may provide brokerage services to more than one client
 90 a transaction but neither the broker nor any of the broker's salespersons may assist any client with information, opinions, a
 91 advice which may favor the interests of one client over any other client. If you do not consent to a multiple representati
 92 relationship the broker will not be allowed to provide brokerage services to more than one client in the transaction.



93 **INITIAL ONLY ONE OF THE THREE LINES BELOW:**

94 _____ I consent to designated agency.

95 _____ I consent to multiple representation relationships, but I do not consent to designated agency.

96 _____ I reject multiple representation relationships.

97 **NOTE:** You may withdraw your consent to designated agency or to multiple representation relationships by written notice to
98 the broker at any time. Your broker is required to disclose to you in your agency agreement the commission or fees that you
99 may owe to your broker. If you have any questions about the commission or fees that you may owe based upon the type of
100 agency relationship you select with your broker you should ask your broker before signing the agency agreement.

101 ■ **SUBAGENCY:** The broker may, with your authorization in the agency agreement, engage other brokers who assist your broker
102 by providing brokerage services for your benefit. A subagent will not put the subagent's own interests ahead of your interests. A
103 subagent will not, unless required by law, provide advice or opinions to other parties if doing so is contrary to your interests.

104 **PLEASE REVIEW THIS INFORMATION CAREFULLY. A broker or salesperson can answer your questions about**
105 **brokerage services, but if you need legal advice, tax advice, or a professional home inspection, contact an**
106 **attorney, tax advisor, or home inspector. This disclosure is required by section 452.135 of the Wisconsin statutes**
107 **and is for information only. It is a plain language summary of a broker's duties to you under section 452.133 (2) of**
108 **the Wisconsin statutes.**

109 ■ **CONFIDENTIALITY NOTICE TO CLIENTS:** Broker will keep confidential any information given to Broker in
110 confidence, or any information obtained by Broker that he or she knows a reasonable person would want to be kept
111 confidential, unless the information must be disclosed by law or you authorize Broker to disclose particular information.
112 Broker shall continue to keep the information confidential after Broker is no longer providing brokerage services to you.

113 **THE FOLLOWING INFORMATION IS REQUIRED TO BE DISCLOSED BY LAW:**

- 114 1. Material adverse facts, as defined in section 452.01 (5g) of the Wisconsin statutes (See lines 170-173).
- 115 2. Any facts known by the broker that contradict any information included in a written inspection report on the property
116 or real estate that is the subject of the transaction. To ensure that the broker is aware of what specific information
117 you consider confidential, you may list that information below (See lines 119-120). At a later time, you may also
118 provide the broker with other information you consider to be confidential.

119 **CONFIDENTIAL INFORMATION:** Information obtained from the Brown County Board of Supervisors
120 designated as being confidential and used in purchase negotiations.

121 **NON-CONFIDENTIAL INFORMATION** (The following may be disclosed by Broker): _____
122 _____

123 ■ **WAIVER OF CONFIDENTIALITY:** Buyer may wish to authorize Broker to disclose information which might otherwise be
124 considered confidential. An example of this type of information might be financial qualification information which may be
125 disclosed to strengthen Buyer's offer to purchase/lease proposal in the eyes of prospective sellers/landlords. Broker's
126 authorization to disclose may be indicated at lines 121-122. Unless otherwise provided at lines 119-120, Broker has permission
127 to disclose Buyer's identity to owner, owner's agents and other third parties without prior consent from Buyer. Buyer
128 acknowledges that pursuant to Wisconsin Statute section 706.03(1)(b)(1m) a conveyance, such as an offer to purchase, is not
129 binding if it is signed by a representative properly authorized by Buyer (e.g., with a power of attorney) until such time as Buyer
130 is identified in the conveyance.

131 ■ **NON-EXCLUSIVE RELATIONSHIP:** Buyer acknowledges and agrees that Broker may act for other buyers in connection
132 with the location of properties and may negotiate on behalf of such buyers with the owner or owner's agent. In the event that
133 Broker undertakes to represent and act for other buyers, Broker shall not disclose to Buyer, or any other buyer, any confidential
134 information of any buyer, unless required by law.

135 ■ **COOPERATION:** Buyer agrees to cooperate with Broker and to provide Broker accurate copies of all relevant records,
136 documents and other materials in Buyer's possession or control which are required in connection with the purchase, option,
137 exchange or lease of property. Buyer agrees to be reasonably available for showings of properties. Buyer authorizes
138 Broker to do those acts reasonably necessary to fulfill Broker's responsibilities under this Agreement including retaining
139 subagents. Buyer shall promptly notify Broker in writing of the description of any property Buyer locates. Buyer shall also
140 notify Broker of the identity of all persons making inquiries concerning Buyer's objectives stated in this Agreement.

141 ■ **PROPERTY DIMENSIONS:** Buyer acknowledges that property dimensions, total square footage and total acreage
 142 information provided to Buyer may be approximate due to rounding and may vary due to different formulas which can be
 143 used to calculate these figures. Unless otherwise indicated, property dimension figures have not been verified by survey.
 144 **CAUTION: Buyer should verify any property dimension or total square footage/acreage calculation which**
 145 **material to Buyer.**

146 ■ **DEFINITIONS:**

147 **ADVERSE FACT:** An "adverse fact" means any of the following:

148 (a) A condition or occurrence that is generally recognized by a competent licensee as doing any of the following:

- 149 1) Significantly and adversely affecting the value of the property;
- 150 2) Significantly reducing the structural integrity of improvements to real estate; or
- 151 3) Presenting a significant health risk to occupants of the property.

152 (b) Information that indicates that a party to a transaction is not able to or does not intend to meet his or her obligation
 153 under a contract or agreement made concerning the transaction.

154 **BUYER:** "Buyer", as used in this Agreement, is the party executing this Agreement and seeking to acquire an interest
 155 real estate or a business opportunity by purchase, lease, option, exchange or any other manner.

156 **DEADLINES-DAYS:** Deadlines expressed as a number of "days" from an event, such as acceptance, are calculated
 157 excluding the day the event occurred and by counting subsequent calendar days.

158 **DELIVERY:** Delivery of documents or written notices related to this Agreement may only be accomplished by:

- 159 1) giving the document or written notice personally to the party;
- 160 2) depositing the document or written notice postage or fees prepaid or charged to an account in the U.S. Mail or
 161 commercial delivery system, addressed to the party, at the party's address (See lines 220, 226 and 232);
- 162 3) electronically transmitting the document or written notice to the party's fax number (See lines 222, 228 and 234); a
- 163 4) as otherwise agreed in additional provisions on lines 182-190 or in an addendum to this Agreement.

164 **INTEREST IN PROPERTY:** The "interest in property" to be obtained by Buyer includes a purchase, leasehold, option,
 165 exchange agreement or any other procured interest in real property unless restricted at lines 11-20, in additional provisions
 166 (lines 182-190) or elsewhere in this Agreement.

167 **LOCATE AN INTEREST IN PROPERTY:** "Locate an interest in property" shall mean, as used in this Agreement,
 168 identify, evaluate according to the standards set by Buyer, and determine the availability of the interest sought by Buyer
 169 in a property.

170 **MATERIAL ADVERSE FACT:** A "material adverse fact" means an adverse fact that a party indicates is of such
 171 significance, or that is generally recognized by a competent licensee as being of such significance to a reasonable person
 172 that it affects or would affect the party's decision to enter into a contract or agreement concerning a transaction or affect
 173 or would affect the party's decision about the terms of such a contract or agreement.

174 **NEGOTIATE THE PROCUREMENT OF AN INTEREST IN PROPERTY:** "Negotiate the procurement of an interest
 175 property" shall mean, as used in this Agreement, to contact the owner of the property or the owner's agent to ascertain
 176 the terms and conditions upon which the interest may be obtained and to otherwise assist Buyer in reaching
 177 agreement to procure the interest sought by Buyer in the property as may be specified in this Agreement.

178 **PERSON ACTING ON BEHALF OF BUYER:** In this Agreement "Person acting on behalf of Buyer" shall mean any person
 179 joined in interest with Buyer, or otherwise acting on behalf of Buyer, including but not limited to Buyer's immediate family
 180 agents, servants, employees, as well as any and all corporations, partnerships, limited liability companies or other entities
 181 controlled by, affiliated with or owned by Buyer in whole or in part.

182 ■ **ADDITIONAL PROVISIONS:** This Agreement is in effect for the purchase of facilities and
 183 properties located in Brown County, Wisconsin, to be used and occupied by the Brown County
 184 Sheriff's Department.

185 _____
 186 _____
 187 _____
 188 _____
 189 _____
 190 _____

191 ■ **ADDENDA:** The attached Addenda _____ is/are made a part of this Agreement.

193 ■ **TERM OF THE AGREEMENT:** From the 14th day of April, 2010
 194 up to and including midnight of the 30th day of April, 2011

195 Notwithstanding lines 193-194, Broker and Buyer agree that this Agreement shall/shall not **STRIKE ONE** end [if neither
 196 struck, this Agreement shall end] when Buyer procures an interest in property.

197 ■ **TERMINATION OF AGREEMENT:** Neither Buyer nor Broker has the legal right to unilaterally terminate this Agreement
 198 absent a material breach of contract by the other party. Buyer understands that the parties to this Agreement are Buyer and the
 199 Broker (firm). Agents (salespersons) for Broker (firm) do not have the authority to terminate this Agreement, amend the
 200 compensation terms or shorten the term of this Agreement, without the written consent of the agent(s)' supervising broker.
 201 Buyer and Broker agree that any termination of this Agreement by either party before the date stated on line 194 shall be
 202 indicated to the other party in writing and shall not be effective until delivered to the other party in accordance with lines
 203 158-163. CAUTION: Early termination of this Agreement may be a breach of contract, causing the terminating party to
 204 potentially be liable for damages.

205 ■ **EXTENSION OF AGREEMENT TERM:** The Agreement term is extended for a period of one year as to any property
 206 which during the term of this Agreement was: 1) located or negotiated for by Broker, Broker's agent, Buyer or any person
 207 acting on behalf of Buyer, or 2) which was the subject of a written offer to purchase submitted by Buyer or any person
 208 acting on behalf of Buyer. If this extension is based on Broker's or Broker's agent's location or negotiation, this extension
 209 shall only be effective if a written description of the property is delivered to Buyer no later than three days after expiration
 210 of this Agreement.

211 ■ **NOTICE ABOUT SEX OFFENDER REGISTRY:** You may obtain information about the sex offender registry and
 212 persons registered with that registry by contacting the Wisconsin Department of Corrections on the Internet at
 213 <http://www.widocoffenders.org> or by telephone at (608)240-5830.

214 ■ **READING/RECEIPT: BY SIGNING BELOW, BUYER ACKNOWLEDGES RECEIPT OF A COPY OF THIS**
 215 **AGREEMENT AND THAT HE/SHE HAS READ ALL FIVE PAGES AS WELL AS ANY ADDENDA AND ANY OTHER**
 216 **DOCUMENTS INCORPORATED INTO THIS AGREEMENT.**

217 Dated this 14th day of April, 2010

218 (x) _____ BY: TOM HINTZ, COUNTY EXECUTIVE
 219 _____ BROWN COUNTY, WI
 220 _____ Print Name Here: ▲ Date ▲

221 _____ (920) 448-4053
 222 _____ Buyer's Phone # ▲

223 (920) 448-4054 BC County Executive@co.brown.wi.us
 224 _____ Buyer's Fax # ▲ Buyer's E-Mail Address ▲

225 (x) _____
 226 _____ Print Name Here: ▲ Date ▲

227 _____ Buyer's Address ▲ Buyer's Phone # ▲

228 _____
 229 _____ Buyer's Fax # ▲ Buyer's E-Mail Address ▲

230 (x) Joseph Van Deurzen HILGENBERG REALTY LLC 04/14/2010
 231 _____ Agent for Broker ▲ Print Name Here: ▲ Broker/Firm Name ▲ Date ▲

232 1620 S. Ashland Avenue (920) 435-2002
 233 Green Bay, WI 54304 _____ Broker/Firm Address ▲ Broker/Firm Phone # ▲

234 (920) 435-4003 joevan46@hotmail.com
 235 _____ Broker/Firm Fax # ▲ Broker/Firm E-Mail Address ▲

April 20, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION APPROVING BUYER'S AGENCY REPRESENTATION
AGREEMENT FOR ACQUISITION OF REAL ESTATE FOR
BROWN COUNTY SHERIFF'S DEPARTMENT OPERATIONS

WHEREAS, the Brown County Sheriff's Department is reviewing its options for additional facilities for its operations; and

WHEREAS, the County has a potential interest in acquiring real estate at 2684 Development Drive in the Village of Bellevue as well as other possible locations for the Brown County Sheriff's Department; and

WHEREAS, Brown County needs expertise in the form of a real estate buyer's agent to protect the county's interests; and

WHEREAS, Joe Van Deurzen is a real estate agent with Hilgenberg Realty LLC; and

WHEREAS, Joe Van Deurzen is a licensed and experienced real estate agent who can provide the services of a buyer's agent to Brown County; and

WHEREAS, Joe Van Deurzen and Hilgenberg Realty LLC have proposed a standard "buyer's agency representation agreement" to Brown County with the buyer's broker's compensation payable by the seller; and

WHEREAS, §2.03 (3)(e) of the Brown County Code requires the County Board of Supervisors approval of contracts "for legal services or outside consulting services . . ."

NOW, THEREFORE, BE IT RESOLVED that the attached buyer's agency representation agreement is approved and the County Executive is allowed to execute this agreement.

Respectfully submitted
EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Fiscal Impact: _____

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
LANGAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

April 20, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION APPROVING THREE-YEAR STATEMENT OF INTENTIONS
FOR WISCONSIN DEPARTMENT OF TRANSPORTATION'S
HARBOR ASSISTANCE PROGRAM

WHEREAS, the attached Three-Year Harbor Development Statement of Intentions describes proposed improvements which are in the best interest of the Port of Green Bay; and

WHEREAS, the Wisconsin Department of Transportation, in accordance with state statute, requires a statement of project intentions from local units of government intending to apply for federal and/or state aid related to harbor work of benefit to commercial transportation within the next three years; and

WHEREAS, the Harbor Commission and the Planning, Development and Transportation Committee have carefully reviewed the estimated project costs, funding sources, physical locations and alternatives to the proposed projects; and

WHEREAS, the total local matching funds required for the projects indicated as being funded through the Wisconsin Department of Transportation's Harbor Assistance Program range from twenty (20%) percent to fifty (50%) percent; and

WHEREAS, this Three-Year Harbor Development Statement of Intentions is used by the Wisconsin Department of Transportation for planning purposes only and is not a petition for federal and/or state aid.

NOW THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that it hereby approves the attached Harbor Development Statement of Intentions.

Respectfully submitted,

**Planning, Development and
Transportation Committee**

Approved by:

COUNTY EXECUTIVE

Date Signed: _____

Draft Approved of by Corporation Counsel

CERTIFICATION

I, Darlene Marcelle, Clerk of Brown County, Wisconsin, do hereby certify that the foregoing is a correct copy of a Resolution introduced at a County Board Meeting of the County Board Supervisors on April 14, 2010, adopted by a majority vote, and recorded in the minutes of said meeting.

County Clerk

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEESE	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County (Brown County Port & Solid Waste Department)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2010**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Dock Renovation and Dredging Noble Petro

To upgrade existing dock area to include the installation of:

1000' (Dock Wall Construction) shore piling, back filling – (to replace aging and unsafe walkways)

Upgrade existing lighting, fencing, and security cameras – (to enhance site security and safety)

Replace/Upgrade existing pump house

Dredge area around dock and use spoil as backfill materials

The additions will assist in the safe handling and transfer of flammable liquids as well as reduce the need in future dredging, It will also assist in the reduction of soil sediment from dock area.

PART II Project Resources

PART III Rank & Probability

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) Wisconsin DOT HAP (80%)	\$1,440,000
(b) Noble Petro (20%)	\$ 360,000
(c)	
(d)	
	<u>\$1,800,000</u>
	Total

(a) Of the projects listed for the year noted above, this project is of 1st priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:

(Circle One)

☒ High

☐ Medium

☐ Low

Prepared By: **Dean Haen, Port Manager**
Charles Wolfe, Noble Petro

Date: **January 30, 2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County (Brown County Port & Solid Waste Department)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2011**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Dock Renovation, Dredging and Pipeline Installation to Utilize US Oil Company's Broadway Dock Facility

US Oil Company has approximately 400' of dock wall that was historically used for the waterborne delivery of petroleum products. Renovation of this facility will provide a strategic, economically viable way to supplement the supply gasoline and diesel fuel to Northeastern Wisconsin. It also provides a crucial supply alternative for the Eastern half of the state in the event of a regional supply disruption.

Construction of a pipeline from the dock wall to the terminal's main manifold is required to facilitate the delivery of petroleum products for numerous regional suppliers at a cost of \$350,000.

Rehabilitate existing dock wall and construct new clusters, catwalk and an off-loading platform to facilitate loading and discharge of petroleum tankers at a cost of \$575,000.

Draft of 24' LWD will require dredging 10,000 cy of sediment @ \$25.00/cy at a cost of \$250,000

PART II Project Resources

PART III Rank & Probability

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) Wisconsin DOT HAP (80%)	\$940,000
(b) U.S. Oil Co., Inc (20%)	\$235,000
(c)	
(d)	
	<u>\$1,175,000</u>
	Total

(a) Of the projects listed for the year noted above, this project is of 1st priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:

(Circle One)

High

Medium

Low

Prepared By: **Dean Haen, Port Manager**

Mike Koel, US Oil Company

Date: **January 30, 2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send To: WisDOT

Bureau of Railroads & Harbors

P.O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County Port & Solid Waste Department (Brown County)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvement Proposed in Calendar Year **2011**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Leicht Transfer & Storage State Street Dock Wall

Replacement of the existing Wakefield wall on the State St. facility, to include replacement of dock face, 380 feet of replacement sheet piling, replacing sheet anchors, and replacing outside bumper guards to facilitate across dock loading and unloading of commercial bulk product. In addition, a 380-foot long by 50-foot wide structural pad with support piles would be installed on the existing portion of the slip wall currently not requiring replacement. Bollards and wood fender system would also be added along entire face of the dock.

This project would require the channel to be dredged, 35,000 cubic yards.

PART II Project Resources

<u>Expected Funding Sources (All types)</u>	<u>Amount</u>
(a) WI DOT HAP (80%)	\$1,356,000
(b) Brown County (20%)	\$339,000
(c) (Terminal Operators)	
(d)	
	<u>\$1,695,000</u>
	Total

PART III Rank and Probability

(a) Of the projects listed for the year noted above, this project of **2nd** priority to the applicant.

(b) The estimated probability of this project being started in the year noted above is:

(Circle One) High
 Medium
 Low

Prepared By: **Carol L. Jamrosz,**

Leicht Transfer & Storage

Date: **1/30/2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010
Send To: WisDOT
Bureau of Railroads & Harbors
P.O. Box 7914
Madison, Wisconsin 53707-7914

Port of Green Bay
Harbor Name

Brown County Port & Solid Waste Department (Brown County)
Responsible Local Unit of Government
(County, City, Village or Town)

Improvement Proposed in Calendar Year 2011

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Leicht Transfer & Storage State Street Dock Wall

Replacement of the existing Wakefield wall on the State St. facility slip, to include replacement of dock face, feet of replacement sheet piling, replacing sheet anchors, and replacing outside bumper guards to facilitate across dock loading and unloading of commercial bulk product. In addition, a 553-foot long by 50-foot wide structural pad with support piles would be installed on the existing portion of the slip wall currently not requiring replacement. Bollards and wood fender system would also be added along entire face of slip.

This project would also include 62,000 cubic yards dredged in the slip.

PART II Project Resources

	<u>Expected Funding Sources (All types)</u>	<u>Amount</u>
(a)	WI DOT HAP (80%)	\$1,903,600
(b)	Brown County (20%) (RGL Holdings)	\$ 475,900
(e)		
(f)		
		<u>\$2,379,500</u>
		Total

PART III Rank and Probability

(a) Of the projects listed for the year noted above, this of 3rd priority to the applicant.

(b) The estimated probability of this project being started in the year noted above is:
(Circle One) High
 Medium
 Low

Prepared By: Carol L. Jamrosz,
Leicht Transfer & Storage
Date: 1/30/2010

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County (Brown County Port & Solid Waste Department)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2010**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Dredge North Dock for KK Integrated Logistics, Inc.

KK Integrated Logistics, Inc. utilizes Western Lime's North Dock warehousing property for delivery of forest products. The area needs to be dredged to its authorized depth of 24' LWD. An estimated 1,200 cy needs to be dredged at a cost of \$25/cy for a total cost of \$30,000.

PART II Project Resources

	<u>Expected Funding Sources (All types)</u>	<u>Amount</u>
(a)	Wisconsin DOT HAP (80%)	\$ 24,000
(b)	Brown County (20%) (KK Integrated Logistics, Inc.)	\$ 6,000
(c)		
(d)		
		<u>\$ 30,000</u>
		Total

PART III Rank & Probability

- (a) Of the projects listed for the year noted above, this project is of 5th priority to the applicant.
- (b) The estimated probability of this project being started in year noted above is:
(Circle One) High
 Medium
 Low

Prepared By: **Dean Haen, Port Manager**
Tom Kuber, KK Integrated
Logistics, Inc.
Date: **January 30, 2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County Port & Solid Waste Department (Brown County)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2012**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: West Shore Public Port Terminal

Purchase river front property along Fox River, presently owned by U.S. Oil Company and Mobil Company for creation of a public terminal facility that would be available for new port operations. The project would include acquisition (\$7M), constructing a dock wall (\$10M) at the bulkhead line and filling behind.

PART II Project Resources

PART III Rank & Probability

Expected Funding Sources (All types)

Amount

(a) **WI DOT HAP (80%)**

\$13,600,000

(b) **Brown County (20%)
(Green Bay)**

\$ 3,400,000

(c)

(d)

\$17,000,000

Total

(a) Of the projects listed for the year noted above, this project is of **3rd** priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:

(Circle One)

High

Medium

Low

Prepared By: **Dean Haen, Port Manager**

Date: **January 30, 2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County Port & Solid Waste Department (Brown County)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2011**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Western Lime Corporation's North Dock Wall

Rehabilitation of existing dock wall, to include major repairs to dock face, 920 feet of renewed sheet piling, replacing sheet anchors, replacing outside bumper guards, and installing new pavement between the dock wall and the new warehouse facility to facilitate across dock loading and unloading of commercial bulk product.

PART II Project Resources

PART III Rank & Probability

<u>Expected Funding Sources</u> (All types)	<u>Amount</u>
(a) WI DOT HAP (80%)	\$856,000
(b) Brown County (20%) (Western Lime Co.)	\$214,000
(c)	
(d)	
	<u>\$1,070,000</u>
	Total

(a) Of the projects listed for the year noted above, this project is of **4th** priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:
(Circle One) High
Medium
☒ Low

Prepared By: **Dean Haen, Port Manager**
Fred Nast, Western Lime Co.

Date: **January 30, 2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County (Brown County Port & Solid Waste Department)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2012**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Green Bay Harbor Navigational Channel Deepening Project

Deepen federal navigational channel from Grassy Island to the East River Turning basin to St. Lawrence Seaway specification of 26'3". Presently the channel is 26' to Grassy Island then shallows to 24' until the Main St. Bridge and 22' beyond. The channel would need to be dredged a distance of 4 miles. The U.S. Army Corps of Engineers may then be authorized to conduct a Feasibility Study consisting of a cost/benefit analysis to determine if deepening the whole federal channel is warranted. The port would benefit by decreasing shipping costs and expanding cargoes presently not received because the cargoes are transported on ocean-going ships requiring the necessary seaway draft. The total quantity of material to be dredged from the navigational channel is an est. 870,369 cy at a cost of \$25.00/cy or \$21,759,225.

PART II Project Resources

PART III Rank & Probability

<u>Expected Funding Sources (All types)</u>	<u>Amount</u>
(a) Wisconsin DOT HAP (50%)	\$10,879,612
(b) Brown County (50%) (Terminal Operators)	\$10,879,613
(c)	
(d)	
	<u>\$21,759,225</u>
	Total

(a) Of the projects listed for the year noted above, this project is of 1st priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:
(Circle One) High

Medium
Low

Prepared By: **Dean Haen, Port Manager**

Date: **January 30, 2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County Port & Solid Waste Department (Brown County)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2012**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: Port of Green Bay Slip and Dock Wall Deepening Project

Dredge the necessary slips and dock walls to St. Lawrence Seaway specification of 26'3". Presently the slips are approximately 24'. The Fox River Dock slip would need to be dredged at an estimated cost of \$600,000. The Western Lime Company dock wall would need to be dredged at an estimated cost of \$300,000. WPS, Flint Hills Resources, Sanamax, St. Mary's Cement, RGL Holdings, C. Reiss Coal, LaFarge, NE Asphalt and Georgia-Pacific would also have to be dredged. Estimated dredging cost of an additional \$2.5 million.

PART II Project Resources

PART III Rank & Probability

<u>Expected Funding Sources (All types)</u>	<u>Amount</u>
(a) WI DOT HAP (80%)	\$ 2,720,000
(b) Brown County (20%) (Terminal Operators)	\$ 680,000
(c)	
(d)	
	<u>\$ 3,400,000</u>
	Total

(a) Of the projects listed for the year noted above, this project is of 2nd priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:
(Circle One) High
Medium
Low

Prepared By: **Dean Haen, Port Manager**

Date: **January 30, 2010**

**THREE-YEAR HARBOR DEVELOPMENT
STATEMENT OF INTENTIONS**

Due: April 1, 2010

Send to: WDOT

Bureau of Railroads & Harbors

P. O. Box 7914

Madison, Wisconsin 53707-7914

Port of Green Bay

Harbor Name

Brown County Port & Solid Waste Department (Brown County)

Responsible Local Unit of Government

(County, City, Village or Town)

Improvements Proposed in Calendar Year **2011**

Instructions: Complete one of these sheets for each project contemplated in calendar 2010, 2011 and 2012. Include only those projects that benefit COMMERCIAL TRANSPORTATION. Examples include dredging, dredge disposal and dock wall construction.

PART I Project Description and Objective(s)

Project Name: East Shore Public Port Terminal

Purchase river front property 300' x 1600' along Fox River, presently owned by Green Bay Packaging, Inc., Proctor & Gamble, and Georgia-Pacific for creation of a public terminal facility. Construction of 1,000 lf of dock wall along Green Bay Packaging, Inc., including major dock face, sheet piling, anchors, bumper guards. Construction of an access road from the river front to Quincy Avenue along Interstate Highway 43 through Green Bay Packaging, Inc., property. Relocate Georgia-Pacific intake clarifier. Remove old railroad tracks and prepare property for port commerce.

PART II Project Resources

PART III Rank & Probability

Expected Funding Sources (All types)

Amount

(a) **WI DOT HAP (80%)**

\$8,000,000

(b) **Brown County (20%)
(Green Bay)**

\$2,000,000

(d)

(d)

\$10,000,000
Total

(a) Of the projects listed for the year noted above, this project is of 6th priority to the applicant.

(b) The estimated probability of this project being started in year noted above is:

(Circle One) High
 Medium
 Low

Prepared By: **Dean Haen, Port Manager**

Date: **January 30, 2010**

April 20, 2010

ORDINANCE DEALING WITH
REVISION OF SPEED ZONE ON COUNTY HIGHWAY G
TOWN OF LEDGEVIEW, BROWN COUNTY, STATE OF WISCONSIN

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1: A traffic and engineering investigation having been made on the following described highway, the maximum permissible speed at which vehicles may be operated on said highway, which speed herewith established as reasonable and safe pursuant to Section 349.11, Wisconsin Statutes, shall be as set forth within, and upon the erection of standard signs giving notices thereof.

Section 2: Section 340.0003, Schedule A of the Brown County Code is hereby amended as follows:

County Trunk Highway G, Town of Ledgeview:

Remove: Fifty miles per hour from a point 0.10 of a mile southeast of CTH MM, northwesterly for a distance of 1.56 miles.

Remove: Fifty miles per hour from a point 0.12 of a mile east of its intersection with Scray Hill Road, easterly for a distance of 0.30 of a mile.

Add: Forty-five miles per hour from the intersection of Bower Creek Road/Scray Hill Road, thence south and easterly to CTH MM.

Section 3: This ordinance shall take effect upon passage and publication. Adopted this 21st day of April 2010.

Fiscal Note: Minimal financial impact

Respectfully Submitted,

PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE

Approved by:

County Executive

Date

County Clerk

Date

Board Chairman

Date

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISORS NAME	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDERLEEST	11			
JOHNSON	12			
DANTINNE, JR.	13			

SUPERVISORS NAME	DIST. #	AYES	NAYS	ABSTAIN
LAVIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN, JR.	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

Final Draft Approved by County Board Attorney

April 20, 2010

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION SUPPORTING THE RENOVATION OF
THE FEDERAL COURTHOUSE IN GREEN BAY
FOR THE EASTERN DISTRICT OF WISCONSIN

WHEREAS, Brown County believes it is essential to maintain a swift and fair Federal judicial presence in Northeast Wisconsin for the sake of all citizens; and

WHEREAS, when Congress appointed a Federal judgeship for Green Bay it did so without appropriating money for the construction of a new Federal courthouse at that time, despite the clear sense that such an appropriation would be forthcoming; and

WHEREAS, the temporary space currently rented by the Federal government for the purposes of conducting the business of the Federal court of the Eastern District of Wisconsin is significantly undersized and improperly laid-out, as well as lacking appropriate security measures due to its status as a public office building; and

WHEREAS, the purchase, renovation, and modest expansion of the existing Jefferson Court building would not only restore and protect the architectural and historic significance of the building itself and build off of the over \$1 million investment that has already been made to the building, but allow for co-location of the District Court with office space for other Federal agencies, such as the U.S. Attorney, DEA, ATF, and Social Security Administration as a cost effective way for meeting the needs of the court and providing cost savings to the Federal government as well; and

WHEREAS, such an investment would reap tremendous benefits within the local economy by providing jobs and economic development during construction, stabilization for Green Bay's downtown and the surrounding area, and minimized disruptions to the proceedings of the U.S. Court of the Eastern District of Wisconsin;

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors hereby requests that the Congress appropriate sufficient funds for the purchase, renovation, expansion, and operation of the Federal Courthouse at its current Jefferson Court site; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the offices of Congressman Steve Kagen, Senator Russ Feingold and Senator Herb Kohl.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Fiscal Impact:

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

AN ORDINANCE TO CREATE SEC. 30.09 OF THE BROWN
COUNTY CODE ENTITLED "PURCHASE AND SALE OF SCRAP METAL"

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1 -

Sec. 30.09 of the Brown County Code entitled "PURCHASE AND SALE OF SCRAP METAL" is hereby created to read as follows:

(1) PURPOSE AND STATUTORY AUTHORITY. Section 134.405 Stats. is hereby adopted and, by reference, made a part of this chapter with the same force and effect as though fully set out herein notwithstanding the below Subsections.

(2) DEFINITIONS:

- (a) "Commercial Account" means a commercial enterprise with which a scrap metal dealer maintains an ongoing and documented business relationship.
- (b) "Commercial Enterprise" means a corporation, partnership, limited liability company, business operated by an individual, association, state agency, political subdivision, or other government or business entity, including a scrap metal dealer.
- (c) "Ferrous scrap" means scrap metal, other than scrap metal described in paragraphs (d) to (f), consisting primarily of iron or steel, including large manufactured articles that may contain other substances to be removed and sorted during normal operations of scrap metal dealers.
- (d) "Metal Article" means a manufactured item that consists of metal, is usable for its original intended purpose without processing, repair, or alteration, and is offered for sale for the value of the metal it contains, except that "metal article" does not include antique or collectible articles, including jewelry, coins, silverware, and watches.
- (e) "Nonferrous Scrap" means scrap metal consisting primarily of metal other than iron or steel, but does not include any of the following:

1. Aluminum beverage cans.
2. Used household items.
3. Small quantities of nonferrous metals contained in large manufactured items.

(f) "Proprietary Article" means any of the following:

1. A metal article stamped, engraved, stenciled, or otherwise marked to identify the article as the property of a governmental entity, telecommunications provider, public utility, cable operator, as defined in §66.0420 (2) (d) or an entity that produces, transmits, delivers, or furnishes electricity, or transportation, shipbuilding, ship repair, mining, or manufacturing company.
2. A copper conductor, bus bar, cable, or wire, whether stranded or solid.
3. An aluminum conductor, cable, or wire, whether stranded or solid.
4. A metal beer keg.
5. A manhole cover.
6. A metal grave marker, sculpture, plaque, or vase, if the item's appearance suggests the item has been obtained from a cemetery.
7. A rail, switch component, spike, angle bar, tie plate, or bolt used to construct railroad track.

(g) "Scrap Metal" means a metal article; metal removed from or obtained by cutting, demolishing, or disassembling a building, structure, or manufactured item; or other metal that is no longer used for its original intended purpose and that can be processed for reuse in a mill, foundry, or other manufacturing facility.

- (h) "Scrap Metal Dealer" means a person engaged in the business of buying or selling scrap metal.
 - (i) "Responsible Law Enforcement Agency" – The Responsible Law Enforcement Agency (RLEA) is the entity with the responsibility to collect the data to be furnished electronically by the scrap metal dealer pursuant to this ordinance. The sheriff shall notify the scrap metal dealers of the RLEA and of any changes in the RLEA in the future.
- (2) PURCHASES OF FERROUS SCRAP. A scrap metal dealer may purchase scrap metal other than nonferrous scrap, a metal article, or a proprietary article from any person over the age of 18.
 - (3) PURCHASES OF NONFERROUS SCRAP, METAL ARTICLES, PROPRIETARY ARTICLES.
 - (a) Subject to paragraph (b), a scrap metal dealer may purchase nonferrous scrap, metal articles, or proprietary articles from any person who is over the age of 18 if all of the following apply:
 - 1. If the seller of nonferrous scrap, metal articles, or proprietary articles is an individual, at the time of the sale, the seller provides to the scrap metal dealer the seller's motor vehicle operator's license or other comparable government-issued, current photographic identification. If the seller is not an individual, at the time of the sale, the individual who delivers the seller's nonferrous scrap, metal articles, or proprietary articles provides to the dealer the deliverer's motor vehicle operator's license or other comparable government-issued, current photographic identification.
 - 2. The scrap metal dealer records and maintains at the scrap metal dealer's place of business the seller's or deliverer's identification information described in subd. 1., the time and date of the purchase, the number and state of issuance of the license plate on the seller's or deliverer's vehicle, and a description of the items received, including all of the following:
 - a. The weight of the scrap or articles.

- b. A description of the scrap or articles that is consistent with guidelines promulgated by a national recycling industry trade organization.
- 3. With respect to a purchase of nonferrous scrap or a metal article the scrap metal dealer obtains the seller's signed declaration that the seller is the owner of the items being sold.
- 4. With respect to a purchase of a proprietary article, one of the following applies:
 - a. The scrap metal dealer receives from the seller documentation, such as a bill of sale, receipt, letter of authorization, or similar evidence, that establishes that the seller lawfully possesses the proprietary article.
 - b. The scrap metal dealer documents that the scrap metal dealer has made a diligent inquiry into whether the person selling the proprietary article has a legal right to do so, and not later than one business day after purchasing the proprietary article, submits a report to a local law enforcement department describing the proprietary article and submits a copy of the seller's or deliverer's identifying information under subd. 1.
- (b) This subsection does not apply to purchases of nonferrous scrap, metal articles, or proprietary articles by a scrap metal dealer from a commercial account, if the scrap metal dealer creates and maintains a record of its purchases from the commercial account that includes all of the following:
 - 1. The full name of the commercial account.
 - 2. The business address and telephone number of the commercial account.
 - 3. The name of a contact person at the commercial account who is responsible for the sale of nonferrous scrap, metal articles, or proprietary articles to the scrap metal dealer.

4. The time, date, and value of each of the scrap metal dealer's purchases from the commercial account.
5. A description of the predominant types of nonferrous scrap, metal articles, or proprietary articles the scrap metal dealer has purchased from the commercial account.

(c) Except as provided under sub. (4), a scrap metal dealer may disclose personally identifiable information recorded or maintained under this subsection only to a successor in interest to the scrap metal dealer, including a successor in interest that arises as a result of a merger, sale, assignment, restructuring, or change of control.

(4) OTHER PROVISIONS.

- (a) A scrap metal dealer shall make the records required under sub. (3) (a) and (b) available to a law enforcement officer who presents credentials at the scrap metal dealer's place of business during business hours.
- (b) A scrap metal dealer shall maintain the records required under sub. (3) (a) for not less than 2 years after recording it. A scrap metal dealer shall maintain the records required under sub (3) (b) 1. to 3. regarding a commercial account for not less than 2 years after the dealer's most recent transaction with the commercial account.
- (c) Scrap metal dealers shall create reports of purchases of nonferrous scrap, metal articles and proprietary articles and make them available to the sheriff in a paper format or submit the same to the RLEA in an electronic format as indicated in paragraphs (e) through (h) at the sheriff's discretion.. The report of each purchase of nonferrous scrap, metal articles, and proprietary articles shall include the seller's or deliverer's name, date of birth, identification number, address, number and state of issuance of the license plate on seller's or deliverer's vehicle, as well as a description of the items purchased, including any serial or identification numbers on the items purchased.
- (d) The scrap metal dealer must also take a color, digitized photograph of every item sold to the scrap metal dealer that does not have a unique serial or identification number permanently engraved or affixed. One group photo shall suffice for mass items acquired in one transaction. If a photograph is taken, it must be at least two (2)

inches in length by two (2) inches in width and must be maintained in such a manner that the photograph can be readily matched and correlated with all other records of the transaction to which they relate. Such photographs must be available to the sheriff upon request. Items photographed must be accurately depicted and submitted as digital images in a format specified by the sheriff, electronically cross-referenced to the reportable transaction they are associated with. Entries of required digital images shall be retained a minimum of ninety (90) days.

- (e) Scrap metal dealers must submit every report of a transaction, as defined in paragraph (c), to the RLEA daily in the following manner. Scrap metal dealers must submit all information required in paragraph (c) and the digital photograph specified in paragraph (d) by transferring it from their computer to the web server via modem designated by the RLEA. All required records must be transmitted completely and accurately after the close of business each day in accordance with standards and procedures established by the RLEA using procedures that address security concerns of the scrap metal dealer. The scrap metal dealer must display a sign of sufficient size in a conspicuous place on the premises which informs sellers of the transactions reported daily to the RLEA.
- (f) If a scrap metal dealer is unable to successfully transfer the required reports by modem, the dealer must provide the RLEA with printed copies of all reportable transactions by 12:00 noon the next business day.
- (g) If a problem is determined to be in the scrap metal dealer's system and is not corrected by the close of the first business day following the failure, the dealer must provide the required reports and shall be charged a daily reporting failure fee of \$10.00 until the error is corrected, or if the problem is determined to be outside the dealer's system, then the dealer must provide the RLEA with the required printed reports and resubmit all such transactions via modem when the error is corrected.
- (h) Regardless of the cause or origin of the technical problems that prevented the scrap metal dealer from uploading, the dealer shall upload every reportable transaction from every business day the problem has existed. The provisions of this section notwithstanding, the RLEA may, upon presentation of extenuating circumstances, delay the implementation of the daily reporting penalty.

- (i) Notwithstanding s. 19.35 (1), a law enforcement officer or agency that receives a record under paragraph (a) or a report under paragraph (c) may disclose it only to another law enforcement officer or agency.

- (5) PENALTIES. Failure to comply with any of the provisions of this ordinance shall constitute a violation of this chapter punishable according to the penalties set forth in §1.07 of the Brown County Code of Ordinances.

Section 2 -

This ordinance shall become effective 45 days after publication.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE
EXECUTIVE COMMITTEE

Approved By:

COUNTY EXECUTIVE (Date)

COUNTY CLERK (Date)

COUNTY BOARD CHAIR (Date)

Final Draft Created Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
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SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
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ANDREWS	15			
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WILLIAMS	18			
FLECK	19			
CLANCY	20			
WEITZEL	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: _____ Adopted _____ Defeated _____ Tabled _____

**BROWN COUNTY PAYMENTS OVER \$5,000
MARCH 1, 2010 - MARCH 31, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration	NEW WORLD SYSTEMS CORPORATION	10000068785	02/11/2010	\$540.00	J Domeier Billable Travel Time - week of 2/1/10
Administration	NEW WORLD SYSTEMS CORPORATION	10000068729	02/10/2010	\$1,185.71	"J. Domeier Travel Exp - week of 2/1/10
Administration	NEW WORLD SYSTEMS CORPORATION	10000068784	02/11/2010	\$4,860.00	J. Domeier Hrly Support SVS - week of 2/1/10
Administration	AT&T	920z41202102	02/28/2010	\$361.87	admin phone bill 1/29 - 2/28/10
				\$6,947.58	
Administration.Accounting.	WI DEPT OF REVENUE	03/31/10 Tax Dep	03/30/2010	\$148,201.27	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR616	03/25/2010	\$5,914.50	Credit Union Payroll Deduction
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR002/PR610	03/10/2010	\$5,489.05	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR002& 007/PR610	03/11/2010	\$558,276.01	Federal 941 Tax Deposit
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR612	03/23/2010	\$30,298.85	FLEX SPENDING
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR611-2	03/17/2010	\$10,476.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	WEA INSURANCE TRUST	April 2010	03/11/2010	\$60,666.25	WEA TRUST TEACHER INSURANCE
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR002/PR612-1	03/24/2010	\$5,489.05	DEFERRED COMP
Administration.Accounting.	(PAYROLL ONLY) DETF Employee Trust Fur	FEBRUARY 2010	03/24/2010	\$661,929.48	DEPT OF EMPLOYEE TRUST FUNDS
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR612-2	03/24/2010	\$19,271.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	TEAMSTERS UNION	PR007/PR610-2	03/10/2010	\$11,378.00	PR007/UNION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR614-1	03/12/2010	\$10,396.50	DUES-TEAMSTERS-BG/20,31,42
Administration.Accounting.	(PAYROLL ONLY) DETF Employee Trust Fur	JANUARY-2010	03/24/2010	\$759,023.89	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	7/PR612&2/PR612	03/25/2010	\$524,720.69	DEPT OF EMPLOYEE TRUST FUNDS
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR612	03/23/2010	\$72,653.93	Federal 941 Tax Deposit
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR616-1	03/25/2010	\$10,421.50	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	04/PR612-5/PR609	03/03/2010	\$127,026.09	DEFERRED COMP
Administration.Accounting.	TEAMSTERS UNION	PR005/PR609-1	03/03/2010	\$5,763.00	Federal 941 Tax Deposit
Administration.Accounting.	WI DEPT OF REVENUE	02/01 - 02/15/10	02/25/2010	\$146,176.44	PR005/U D. TEAMSTERS LOCAL 75-BG 22
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR612-1	02/25/2010	\$8,241.50	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR002/07-PR608	02/25/2010	\$528,132.85	Credit Union Payroll Deduction
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR612-2	02/25/2010	\$10,396.50	Federal 941 Tax Deposit
					DEFERRED COMP

**BROWN COUNTY PAYMENTS OVER \$5,000
MARCH 1, 2010 - MARCH 31, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR610-1	03/10/2010	\$73,029.69	DEFERRED COMP
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR610-1	03/10/2010	\$30,242.99	FLEX SPENDING
Administration.Accounting.	DEPT OF WORKFORCE DEVELOPMENT	JANUARY PMT	03/03/2010	\$22,560.86	UNEMPLOYMENT INSURANCE
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR610-1	03/10/2010	\$19,094.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR609-1	03/03/2010	\$10,476.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	INTERNAL REVENUE SERVICE	04/614 & 05/611	03/18/2010	\$119,161.03	Federal 941 Tax Deposit
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	pr0041pr614	03/12/2010	\$8,241.50	Credit Union Payroll Deduction
Administration.Accounting.	DEPT OF WORKFORCE DEVELOPMENT	FEBRUARY PMT	03/11/2010	\$23,122.65	UNEMPLOYMENT INSURANCE
Administration.Accounting.	WI DEPT OF REVENUE	02/16-02/28/2010	03/10/2010	\$140,034.88	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR610-2	03/10/2010	\$131,059.00	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR611-1	03/17/2010	\$10,159.26	DEFERRED COMP
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR609	03/02/2010	\$10,159.26	DEFERRED COMP
Administration.Accounting.	BROWN CO EMP CREDIT UNION	PR007/PR610-2	03/10/2010	\$10,000.00	PR007/UNION DUES-SHERIFF
Administration.Accounting.	MINNESOTA LIFE INSURANCE	201004-1	03/11/2010	\$37,002.60	NON-SUPR-BG/26 MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR612-1	03/24/2010	\$131,129.00	PR007/CREDIT UNION DEDUCTION
				\$4,495,816.07	
Administration.Information Services					
Administration.Information	CDW GOVERNMENT INC	RTN7783	02/19/2010	\$23,245.75	I.S. - Visio
Administration.Information	CDW GOVERNMENT INC	RTV2688	02/22/2010	(\$5,420.55)	I.S. - Credit Memo VOIP
Administration.Information	AT&T	920R09719303	03/04/2010	\$1,869.51	I.S. - phone
Administration.Information	AT&T	920Z02036703	03/01/2010	\$5,193.80	I.S. - Sonet Ring Service March
Administration.Information	AT&T	920R09604803	03/04/2010	\$530.72	I.S. - Highway Prime Jan.
Administration.Information	ENCRYPTX	nex020310-1	02/03/2010	\$5,580.00	I.S. - Device Defender Annual Maintenance
Administration.Information	AT&T	920R09365702	02/04/2010	\$531.26	I.S. - Syble Hopp Prime Feb
Administration.Information	LOGICALIS	IN046706	02/19/2010	\$7,791.96	I.S. - Tivoli Storage
Administration.Information	Bank of America (P-Card ONLY)	02/10 2084 kp	02/16/2010	\$3,799.54	Kathy Philby 02/10 statement
Administration.Information	AT&T	920R0960483164	02/04/2010	\$531.26	I.S. - Highway Prime Feb.
Administration.Information	AT&T	920r09719302	02/04/2010	\$1,538.23	I.S. - Prime @ Sophie
Administration.Information	Bank of America (P-Card ONLY)	02/10 2654 ps	02/16/2010	\$1,464.83	Patti Smeester 02/10 statement
Administration.Information	Bank of America (P-Card ONLY)	02/10 1640 ps	02/16/2010	\$184.89	Patti Smeester 02/10 statement
Administration.Information	AT&T DATACOMM	341-012917	03/04/2010	\$11,940.00	I.S. - Air Lap
Administration.Information	CDW GOVERNMENT INC	RTV2684	02/22/2010	(\$102.06)	I.S. - Credit Memo VOIP
Administration.Information	AT&T	920r09638602	02/04/2010	\$1,731.77	I.S. - Jail/PSC Prime Feb

**BROWN COUNTY PAYMENTS OVER \$5,000
MARCH 1, 2010 - MARCH 31, 2010**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration, Information	AT&T	920R09784602	02/04/2010	\$523.82	I.S. - Airport Prime Feb.
Administration, Information	AT&T	920Z64100202	02/28/2010	\$1,016.00	I.S. - Sonet Ring Service March
Administration, Information	AT&T	920R09638603	03/04/2010	\$1,423.40	I.S. - Jail/PSC Prime Mar
Administration, Information	AT&T	920R09365703	03/04/2010	\$530.72	I.S. - Syble Hopp Prime Mar
Administration, Information	AT&T	920R09784603	03/04/2010	\$549.13	I.S. - Airport Prime Mar.
				\$64,453.98	
Airport					
Airport	AT&T	92049848002031..	03/04/2010	\$462.50	AIRPORT ADMIN PHONE SERVICE
Airport	AT&T	92049887992159..	03/04/2010	\$52.18	FAX PHONE SERVICE
Airport	AT&T	920Z4120331830..	02/28/2010	\$19.82	CENTREX PHONE SERVICE
Airport	AT&T	92049425609120..	03/07/2010	\$61.45	PARKING LOT PHONE SERVICE
Airport	PRO-TEC FIRE SERVICES LTD	2547	02/28/2010	\$60,013.50	FEB 2010
Airport	WI DEPT OF TRANSPORTATION	61319	03/23/2010	\$35,000.00	SA 75 DESIGN E GA AVIAITION APRON
Airport	STANDARD PARKING	03858-FEB 2010	03/23/2010	\$24,649.68	FEB 2009 PARKING LOT MANAGEMENT
Airport	WISCONSIN PUBLIC SERVICE	402757832-00014*	03/10/2010	\$30.41	ADAM DRIVE ENTRANCE GATE ELEC
Airport	Bank of America (P-Card ONLY)	2/10 3026 SB	02/16/2010	\$906.09	SUSAN BERTRAND 2/10 STATEMENT
Airport	SWIFT TRIP LLC	2302	01/31/2010	\$558.00	2010 SERVICES & REVENUE SHARE
Airport	VDH MECHANICAL SERVICES LLC	1432	02/09/2010	\$4,112.60	BOILER PARTS
Airport	Bank of America (P-Card ONLY)	2/10 5461 SV	02/16/2010	\$257.04	SCOTT VOLBERDING 2/10 STATEMENT
Airport	Bank of America (P-Card ONLY)	2/10 6195 SB	02/16/2010	\$214.27	SUE BERTRAND 2/10 STATEMENT
Airport	AT&T	9204972953.	02/22/2010	\$39.92	FLIGHT PLAN RM
Airport	WISCONSIN PUBLIC SERVICE	402757832-00013.	02/25/2010	\$12,450.78	TERMINAL NATURAL GAS
Airport	VDH MECHANICAL SERVICES LLC	1435	02/09/2010	\$4,950.00	BOILER FIRESIDE CLEANING
Airport	Bank of America (P-Card ONLY)	2/10 0280 SB	02/16/2010	\$524.85	SUE BERTRAND 2/10 STATEMENT
Airport	Bank of America (P-Card ONLY)	2/10 9982 TM	02/16/2010	\$0.02	TOM MILLER 2/10 STATEMENT
Airport	Bank of America (P-Card ONLY)	2/10 8969 SB	02/16/2010	\$68.78	SUSAN BERTRAND 2/10 STATEMENT
Airport	JET AIR GROUP INC	32210	03/22/2010	\$250,000.00	TITLETOWN JET BUILDING
Airport	MEAD & HUNT INC	215569	02/12/2010	\$14,295.52	GRB AIR SERVICE CONSULTING
Airport	J & B AVIAITION SERVICES	55592	03/02/2010	\$5,851.60	JET BRIDGE ELECTRICAL CORDS

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	SWIFT TRIP LLC	2281	12/31/2009	\$568.00	ONLINE INTERNET BOOKING SERVICES
Airport	SWIFT TRIP LLC	2232	11/30/2009	\$7,063.00	ONLINE INTERNET BOOKING SERVICES & SET UP
Airport	KUNDINGER FLUID POWER INC	50084718	03/02/2010	\$2,500.00	HOSE MAKING MACHINE
Airport	SIMPLEXGRINNEL LLP	73481589	03/01/2010	\$11,345.75	APR-JUNE 2010 MAINT
Airport	Bank of America (P-Card ONLY)	2/10 3775 RN	02/16/2010	\$3,613.63	RICK NORGREN 2/10 STATEMENT
				\$439,609.39	
Brown County	WI DEPT OF REVENUE	Feb 2010 tax	03/19/2010	\$13,394.06	Sales Tax Monthly
Brown County	AT&T	920z0201683 3/10	03/01/2010	\$9,930.00	montly point to point t1's
Brown County	UNITED MAILING SERVICE INC	78192	02/04/2010	\$36,310.54	JAN 2010 POSTAGE
Brown County	STATE OF WISCONSIN DEPT OF COMMER	Feb 2010	02/24/2010	\$19,511.42	Revolving Loan Payments
Brown County	Bank of America (P-Card ONLY)	2/10 0195 kv	02/16/2010	\$164.45	Ken Vandenbush 2/10
Brown County	Bank of America (P-Card ONLY)	2/10 2056 dd	02/16/2010	\$459.05	Dale DeNamur 2/10 statement
Brown County	Bank of America (P-Card ONLY)	2/10 0902 VEH 14	02/16/2010	\$46.20	VEH 14 2/10 STATEMETN
Brown County	Bank of America (P-Card ONLY)	2/10 0886 veh 9	02/16/2010	\$120.84	vehicle 9 2/10 statement
Brown County	Bank of America (P-Card ONLY)	2/10 0017 rg	02/16/2010	\$632.07	rick gerlikowski 2/10
Brown County	Bank of America (P-Card ONLY)	2/10 0894 VEH 10	02/16/2010	\$110.79	VEH 10 2/10 STMT
Brown County	Bank of America (P-Card ONLY)	2/10 0275 kh	02/16/2010	\$4,985.73	Kurt Hogarty 2/10 statement
Brown County	Bank of America (P-Card ONLY)	2/10 0910 VEH 15	02/16/2010	\$89.99	VEH 15 2/10 STMT
Brown County	STATE OF WISCONSIN DEPT OF COMMER	March 2010	03/23/2010	\$46,023.62	march 2010 revolving loan payment
Brown County	WISCONSIN PUBLIC SERVICE	2010-00000822	03/03/2010	\$6,801.26	Zoo/Park WI Public Serv bill
				\$138,580.02	
Child Support	Bank of America (P-Card ONLY)	02/10 as	02/16/2010	\$880.92	ann schmidt 02/10 statement
				\$880.92	
Circuit Courts.Commissioners	Bank of America (P-Card ONLY)	2/10 0866 LL	02/16/2010	\$325.55	LISA LUEDKE 2/10 STATEMENT
Circuit	AT&T	920Z41202702	02/28/2010	\$200.59	Ct. Comm. phone service
				\$526.14	
Circuit Courts.Courts 1-8	Bank of America (P-Card ONLY)	02/10 1318 je	02/16/2010	\$4,726.76	J Eckers 02/10 statement
				\$4,726.76	
Circuit Courts.Probate	AT&T	920Z4120502	02/28/2010	\$94.47	Probate - Phone Bill
				\$94.47	
Clerk of Courts	MALCORE ATTY, SARAH	08cm2187	02/06/2010	\$350.00	COC COA 08cm2187
Clerk of Courts	MALCORE ATTY, SARAH	09jc143	02/06/2010	\$502.75	COC COA 09jc143

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Clerk of Courts	MALCORE ATTY, SARAH	09ct1951	02/08/2010	\$350.00	COC COA 09ct1951
Clerk of Courts	MALCORE ATTY, SARAH	09cm738	02/06/2010	\$350.00	COC COA 09cm738
Clerk of Courts	MALCORE ATTY, SARAH	09ct1852	02/08/2010	\$350.00	COC COA 09ct1852
Clerk of Courts	MALCORE ATTY, SARAH	09cm918	02/06/2010	\$350.00	COC COA 09cm918
Clerk of Courts	MALCORE ATTY, SARAH	08jc97	02/06/2010	\$245.00	COC COA 08jc97
Clerk of Courts	MALCORE ATTY, SARAH	09jc16	02/08/2010	\$473.50	COC GAL 09jc16
Clerk of Courts	MALCORE ATTY, SARAH	04jc63	02/06/2010	\$752.50	COC COA 04jc63
Clerk of Courts	MALCORE ATTY, SARAH	97fa229	02/06/2010	\$995.00	COC GAL 97fa229
Clerk of Courts	EVERSON LAW OFFICES SC	12410-13671 1/10	01/28/2010	\$2,619.84	COC GAL 08fa333
Clerk of Courts	EVERSON LAW OFFICES SC	12410-14171	01/15/2010	\$5,649.06	COC GAL 07fa948
Clerk of Courts	Bank of America (P-Card ONLY)	02/10 5906 NB	02/16/2010	\$546.80	N Basten 02/10 statement
Clerk of Courts	SCHWITZER SIMON LLC	08fa378	02/12/2010	\$5,896.24	COC GAL 08fa378
Clerk of Courts	EVERSON LAW OFFICES SC	12410-13981	02/12/2010	\$5,669.02	COC GAL 00pa255
Clerk of Courts	MALCORE ATTY, SARAH	07fa983	02/06/2010	\$980.00	COC GAL 07fa983
Clerk of Courts	AT&T	920Z41203102 210	02/28/2010	\$765.50	COC AT&T phone service 03/10
Clerk of Courts	EVERSON LAW OFFICES SC	12410-14071	10/29/2009	\$2,966.46	COC GAL 09fa159
Clerk of Courts	MALCORE ATTY, SARAH	97pa357	02/06/2010	\$926.00	COC GAL 97pa357
Clerk of Courts	MALCORE ATTY, SARAH	09jc126-130	02/06/2010	\$670.25	COC COA 09jc126-130
				\$31,407.92	
Community Programs					
Community Programs	PATIL, VEERANAGOUDA	Feb 2010	02/28/2010	\$9,408.00	Feb 2010 services
Community Programs	INNOVATIVE SERVICES INC	advance	03/18/2010	\$450,000.00	advance for April 2010
Community Programs	ENCOMPASS EARLY EDUCATION	April 10 - CR	03/25/2010	\$6,162.00	crisis respite - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 10	01/07/2010	\$4,506.25	Families First - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 10	01/07/2010	\$8,000.00	Healthy Families - 1/12th contract payment-4
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 10	01/28/2010	\$1,502.08	Healthy Families - 1/12th contract payment-5
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 10	01/28/2010	\$4,166.67	Children's Advocacy Center 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Apr 10 -crisis2	03/25/2010	\$51,841.75	Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 10 deduct	02/28/2010	(\$5,316.93)	deduction of Feb 2010 1/12th overpayment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	April 2010 -5	03/25/2010	\$1,502.08	Healthy Families - 1/12th contract payment-5
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 10 - deduct	01/31/2010	(\$5,316.93)	deduction of Jan 2010 1/12th overpayment

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Community Programs	WI DEPT OF HEALTH & FAMILY SVS	41-09-01	01/31/2009	\$285.74	adjustment for 9/2007 - Emily Erlandson
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Apr 10- FAMFIRST	03/25/2010	\$4,506.25	Families First - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	April 2010 -1	03/25/2010	\$22,094.17	Healthy Families - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	April 2010 -4	03/25/2010	\$8,000.00	Healthy Families - 1/12th contract payment-4
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 2010	02/28/2010	\$1,455.00	Feb 2010 TLP - Independent Living Skills
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 10	01/07/2010	\$1,502.08	Healthy Families - 1/12th contract payment-5
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 10	01/28/2010	\$4,506.25	Families First - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 2010	02/26/2010	\$4,506.25	Families First - 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	March 2010	03/11/2010	\$2,992.33	rent - WPS - groceries/supplies
Community Programs	CATHOLIC CHARITIES OF THE	April 2010	03/25/2010	\$15,300.00	1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 10 deduct	03/31/2010	(\$5,316.93)	deduction of Mar 2010 1/12th overpayment
Community Programs	ENCOMPASS EARLY EDUCATION	April 10 - RH	03/25/2010	\$1,320.00	Ruth Helf 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Apr 10 - crisis1	03/25/2010	\$16,370.83	Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Apr 10 - CADV	03/25/2010	\$4,166.67	Children's Advocacy Center 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	April 2010 -2	03/25/2010	\$18,051.67	Healthy Families - 1/12th contract payment-2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	April 2010 -3	03/25/2010	\$1,984.49	Healthy Families - 1/12th contract payment-3
Community Programs	WI DEPT OF HEALTH & FAMILY SVS	41-08-12	12/31/2008	\$21,810.00	adjustment for 9/2008- Lindsey Moschel-Olszewski
Community Programs	NEW CURATIVE WORKSHOP	TE 1125 - Feb 10	02/28/2010	\$2,575.83	Van driver - Feb 2010
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	January 2010	01/31/2010	\$273.51	case management revenues-crisis
Community Programs	NEW CURATIVE WORKSHOP	2009 shortfall	12/31/2009	\$10,413.30	2009 shortfall
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	February 2010	02/28/2010	\$4,767.14	case management revenues-crisis
Community Programs	NEW CURATIVE WORKSHOP	TE 1053 - Feb 10	02/28/2010	\$212.00	Gathering Place - Feb 2010
Community Programs	Bank of America (P-Card ONLY)	2/10 3157 KJ	02/16/2010	\$268.52	Kim Jaeger 2/10 statement
Community Programs	NEW CURATIVE WORKSHOP	TE 1032 - Feb 10	02/28/2010	\$173.50	CSP Mental Health Tech - Feb 2010
Community Programs	INNOVATIVE SERVICES INC	April 2010	03/25/2010	\$66,600.00	1/12th contract payments
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	April 2010	03/25/2010	\$4,573.92	1/12th contract payment
Community Programs	KCC FISCAL AGENT SERV - BROWN	Feb 2010	02/28/2010	(\$377,003.11)	Feb 2010 negative entry

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Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 2010	01/07/2010	\$22,094.17	Healthy Families - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 10	02/26/2010	\$18,051.67	Healthy Families - 1/12th contract payment-2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 10	02/26/2010	\$22,094.17	Healthy Families - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 10	02/26/2010	\$7,301.42	Healthy Families - 1/12th contract payment-3
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 2010	02/26/2010	\$1,502.08	Healthy Families - 1/12th contract payment-5
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 10	01/07/2010	\$7,301.42	Healthy Families - 1/12th contract payment-3
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 10	01/28/2010	\$16,370.83	Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 10	01/28/2010	\$51,841.75	Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 10	01/28/2010	\$8,000.00	Healthy Families - 1/12th contract payment-4
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 2010	01/07/2010	\$16,370.83	Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 10	01/07/2010	\$4,166.67	Children's Advocacy Center 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 2010	01/28/2010	\$18,051.67	Healthy Families - 1/12th contract payment-2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 2010	02/26/2010	\$16,370.83	Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 2010	02/26/2010	\$51,841.75	Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 2010	01/28/2010	\$22,094.17	Healthy Families - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Feb 2010	01/28/2010	\$7,301.42	Healthy Families - 1/12th contract payment-3
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 2010	02/26/2010	\$4,166.67	Children's Advocacy Center 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	3/10 Recoup	03/05/2010	(\$484,000.00)	March 2010 recoupment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 2010	01/07/2010	\$51,841.75	Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Jan 10	01/07/2010	\$18,051.67	Healthy Families - 1/12th contract payment-2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Mar 2010	02/26/2010	\$8,000.00	Healthy Families - 1/12th contract payment-4
Community Programs	KATHLEEN LYONS LLC	Feb 2010	02/28/2010	\$11,560.00	Feb 2010 services

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Community Programs	Bank of America (P-Card ONLY)	2/10 4135 KJ	02/16/2010	\$3,131.44	Kim Jaeger 2/10 statement
Community Programs	Bank of America (P-Card ONLY)	2/10 1642 KJ	02/16/2010	\$834.48	Kim Jaeger 2/10 statement
Community Programs	Bank of America (P-Card ONLY)	2/16 9102 KJ	02/16/2010	\$898.84	Kim Jaeger 2/10 statement
				\$268,084.08	
Community Treatment Center					
Community Treatment	KOTI R MANNEM MD SC	february 2010	02/28/2010	\$15,225.00	ctc-contract hours february
Community Treatment	Bank of America (P-Card ONLY)	02/10 0633 KJ	02/16/2010	\$531.22	Kim Jaeger 2/16/10 statement
Community Treatment	KOTI R MANNEM MD SC	january 2010	02/08/2010	\$17,250.00	ctc-contract hours january
Community Treatment	GREEN BAY WATER UTILITY	34336-01 1/15-2/	02/26/2010	\$16.84	ctc - for old bay view school trailer 1/15-2/15/2010
Community Treatment	Bank of America (P-Card ONLY)	02/10 1516 KJ	02/16/2010	\$2,802.71	Kim Jaeger 2/16/10 statement
Community Treatment	REINHART INSTITUTIONAL FOODS	798763	02/04/2010	\$2,291.12	ctc-dietary
Community Treatment	REINHART INSTITUTIONAL FOODS	802160	02/09/2010	(\$11.56)	ctc-dietary credit re 743314
Community Treatment	REINHART INSTITUTIONAL FOODS	796772	02/02/2010	\$141.27	ctc-dietary insul base for heated plates
Community Treatment	REINHART INSTITUTIONAL FOODS	801249	02/08/2010	\$1,706.93	ctc-dietary
Community Treatment	REINHART INSTITUTIONAL FOODS	796869	02/02/2010	(\$13.77)	ctc-dietary credit re 793492
Community Treatment	REINHART INSTITUTIONAL FOODS	793492	01/28/2010	\$1,586.22	ctc-dietary
Community Treatment	REINHART INSTITUTIONAL FOODS	790675	01/25/2010	\$1,322.50	ctc-dietary
Community Treatment	UVANTA PHARMACY - FOX VALLEY	feb5-11, 2010NPC	02/12/2010	\$3,808.40	ctc- 2/5-2/11/2010 for NPC
Community Treatment	WI DEPT OF HEALTH & FAMILY	Lic2405Fac171MAR	03/01/2010	\$9,450.00	ctc-nh bed license
Community Treatment	UVANTA PHARMACY - FOX VALLEY	feb12-18, 2010NPC	02/19/2010	\$2,370.71	ctc- NPC for 2/12-2/18/2010
Community Treatment	UVANTA PHARMACY - FOX VALLEY	feb2010BSV	03/09/2010	\$2,492.40	ctc- feb 2010 for bay shore village
Community Treatment	UVANTA PHARMACY - FOX VALLEY	feb26-mar4NPC	03/05/2010	\$4,151.10	ctc-feb26-march4, 2010 NPC
Community Treatment	MCKESSON MEDICAL SURGICAL	92601846	03/09/2010	\$2,119.63	ctc-misc medical DUE4/8/10
Community Treatment	MCKESSON MEDICAL SURGICAL	92542086	03/03/2010	\$1,093.40	ctc-misc medical DUE 4/2/2010
Community Treatment	MCKESSON MEDICAL SURGICAL	92615130	03/10/2010	\$324.26	ctc-misc medical DUE 4/9/10
Community Treatment	FISHER HEALTHCARE	2911141	02/17/2010	\$166.20	ctc-lab
Community Treatment	FISHER HEALTHCARE	7608059	03/01/2010	\$1,327.08	ctc-lab
Community Treatment	MCKESSON MEDICAL SURGICAL	92629208	03/11/2010	\$107.70	ctc-misc medical - DUE 4/10/10
Community Treatment	MCKESSON MEDICAL SURGICAL	92435656	02/22/2010	\$1,131.22	ctc-misc medDUE3/24 EXpect finance chges-not rec'd till 3/18/10
Community Treatment	FISHER HEALTHCARE	6076428	02/24/2010	\$1,240.88	ctc-lab
Community Treatment	FISHER HEALTHCARE	7608057	03/01/2010	\$225.72	ctc-lab
Community Treatment	FISHER HEALTHCARE	3064779	02/18/2010	\$2,544.19	ctc-lab
Community Treatment	REINHART INSTITUTIONAL FOODS	795314	02/01/2010	\$1,426.93	ctc-dietary
Community Treatment	MCKESSON MEDICAL SURGICAL	92493394	02/26/2010	\$283.86	ctc-misc medical DUE 3/28/2010
Community Treatment	AT&T	920Z31080803MAR	03/07/2010	\$903.64	ctc- local phone bill DUE 4/1/10
				\$78,015.80	
Conservation					
Conservation	AT&T	920Z41203502 210	02/28/2010	\$195.33	LC AT&T phone charges

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Conservation	Bank of America (P-Card ONLY)	02/10 0334 RZ	02/16/2010	\$631.64 \$826.97	Rama Zenz 02/10 Statement
Corporation Counsel	AT&T	920Z412012022/10	02/28/2010	\$186.63	Corp. Counsel telephone services
Corporation Counsel	GANNETT WISCONSIN MEDIA	0004620885	02/28/2010	\$89.73	legal notice
Corporation Counsel	Bank of America (P-Card ONLY)	2-10 7972 sg	02/16/2010	\$296.50	Sue Gottfried 2-10 statement
Corporation Counsel	Bank of America (P-Card ONLY)	2-10 7980 sg	02/16/2010	\$418.56	Sue Gottfried 2-10 P-Card Statement
Corporation Counsel	MOHR SC FREDERICK J	2644-OR - 4621	02/28/2010	\$3,500.00	Retainer fee - Co. Board
Corporation Counsel	MOHR SC FREDERICK J	2646M - 4555	12/31/2009	\$136.50	legal services thru 12-31-09
Corporation Counsel	MOHR SC FREDERICK J	2647M - 4556	12/31/2009	\$5,206.50	legal services thru 12-31-09
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1091557	01/19/2010	\$564.64	services through 12-31-09
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1091556	01/19/2010	\$375.00	services thru 12-31-09
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1091558	01/19/2010	\$8,486.00	services thru 12-31-09
Corporation Counsel	MOHR SC FREDERICK J	2645-OR 4622	02/28/2010	\$6,000.00	Human Resources Retainer fee
				\$25,260.06	
County Board	AT&T	920Z41201402	02/28/2010	\$104.84	CB FEBRUARY PHONE BILL
County Board	Bank of America (P-Card ONLY)	02/10 1929 AL	02/16/2010	\$28.98 \$133.82	Alicia Loehlein 2/10 Statement
County Clerk	Bank of America (P-Card ONLY)	2/10 7936 SJ	02/16/2010	\$842.16	Sandra Juno 2/10 statement
County Clerk	Bank of America (P-Card ONLY)	02/10 0815 RT	02/16/2010	\$53.16	Rachel Trom 02/10 statement
County Clerk	Bank of America (P-Card ONLY)	2/10 0145 SJ	02/16/2010	\$99.00	Sandra Juno 02/10 statement
County Clerk	GANNETT WISCONSIN MEDIA	0004616442	02/28/2010	\$6,117.12 \$7,111.44	CC Sp. elections/CB minutes publication
County Executive	AT&T	920Z412017022-10	02/28/2010	\$84.51 \$84.51	County Exec. telephone charges
District Attorney	WI DEPT OF ADMINISTRATION	065886	01/12/2010	\$6,651.90	DA JABG 4th quarter
District Attorney	API SERVICES INC.	3144 to 3790	11/17/2009	\$1,350.00	DA 3144 to 3790
District Attorney	API SERVICES INC.	2863 to 3439	11/10/2009	\$1,260.00	DA 2863 to 3439
District Attorney	API SERVICES INC.	3006 to 3405	11/23/2009	\$900.00	DA 3006 to 3405
District Attorney	API SERVICES INC.	3264 to 3553	12/04/2009	\$1,495.00	DA Process Service
District Attorney	Bank of America (P-Card ONLY)	2/10 2985 sgt	02/16/2010	\$1,866.52	Susan Tilot 2/10 statement
District Attorney	API SERVICES INC.	3491 to 3659	01/13/2010	\$485.00	DA Process Service
District Attorney	API SERVICES INC.	3268 to 3789	01/13/2010	\$1,530.00	DA Process Service
District Attorney	API SERVICES INC.	3556 to 3857	01/13/2010	\$796.30	DA Process Service
District Attorney	AT&T	920Z41204702 210	02/28/2010	\$622.65	DA AT&T phone Feb

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District Attorney	API SERVICES INC	237 to 804	03/16/2010	\$1,140.00	DA API March
District Attorney	API SERVICES INC	3594 to 3853	01/13/2010	\$390.00	DA Process Service
				\$18,487.37	
Facility and Park Management.Barkhausen					
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-25 210	02/24/2010	\$60.80	BARKHAUSEN STREET LIGHTING 01/29/10-02/19/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-11 210	02/26/2010	\$13.65	BARKHAUSEN SIGN 01/28/10-02/26/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-9 0210	02/24/2010	\$29.86	BARKHAUSEN STREET LIGHTING 01/29/10-02/19/2010
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-22 310	03/01/2010	\$452.79	BARKHAUSEN ELECTRIC SERVICE 01/28/10-02/26/10
Facility and Park	Bank of America (P-Card ONLY)	2/10 0282 JP	02/16/2010	\$378.23	JASON PETRELLA 2/10 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	2/10 5271 MK	02/16/2010	\$639.01	MATTHEW KRIESE 2/10 STATEMENT
Facility and Park	AT&T	920434282402	02/13/2010	\$105.22	BARKHAUSEN 2/13/10-03/12/10 PHONE BILL
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-41 210	02/25/2010	\$371.52	ST FRANCIS PARK ELECTRIC 01/27/10-02/25/2010
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-33 210	02/26/2010	\$28.29	SUAMICO BOAT LANDING 01/28/10-02/26/10
				\$2,079.37	
Facility and Park Management.Facility Management					
Facility and Park	WISCONSIN PUBLIC SERVICE	410006081-1 2/10	02/23/2010	\$15.06	POTTERS FIELD ELECTRIC CHARGES FOR 1/25/10 TO 2/23/10
Facility and Park	LAKELAND CONSTRUCTION	REQ 4,5 2/25/10	03/03/2010	\$50,033.85	CTC - CARPENTRY - BOLDT # 38608-4001
Facility and Park	PMI	PMI1329	01/01/2010	\$22,700.33	REPAIRS TO RESCH CENTER ICE RINK
Facility and Park	WILLEMS LANDSCAPE SERVICE INC	22481	02/03/2010	\$6,100.60	CTC - BELDEN CHESTNUT HILL PAVERS
Facility and Park	OSCAR J BOLDT CONSTRUCTION	38600-037	02/24/2010	\$6,557.67	CTC - CONSTRUCTION CONTRACT
Facility and Park	WISCONSIN PUBLIC SERVICE	887655384-00000	02/16/2010	\$29,203.64	DOWNTOWN WPS CHARGES FOR 1/18/10 TO 2/16/10
Facility and Park	WISCONSIN PUBLIC SERVICE	0404336891-2 210	02/15/2010	\$1,512.52	SHELTER CARE ELECTRIC & GAS CHARGES 1/15/10 TO 2/15/10
Facility and Park	WISCONSIN PUBLIC SERVICE	419649542-2 210	02/16/2010	\$19,756.84	CTC - ELECTRIC & GAS SERVICE FOR 1/18/10 TO 2/16/10

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Facility and Park	GREEN BAY WATER UTILITY	34792-01 2/10	02/26/2010	\$296.48	305 E WALNUT - WATER CHARGES FOR 1/15/10 TO 2/15/10
Facility and Park	GREEN BAY WATER UTILITY	31749-01 02/10	02/26/2010	\$976.42	2900 ST ANTHONY DR - WATER CHARGES FOR 1/15/10 TO 2/15/10
Facility and Park	GREEN BAY WATER UTILITY	31892-02 2/10	02/26/2010	\$2,173.35	125 S ADAM ST - WATER CHARGES FOR 1/15/10 TO 2/15/10
Facility and Park	DE ARTEAGA INC	REQ1,2,3,4-2/25	02/25/2010	\$44,640.96	CTC - CONCRETE BOLDT #38608-4007
Facility and Park	AT&T	920Z41204302	02/28/2010	\$646.08	FACILITY PHONE CHARGES 2/28/10 TO 3/27/10
Facility and Park	GREEN BAY WATER UTILITY	38954-00 2/10	02/26/2010	\$1,395.40	3150 GERSHWIN DR - WATER CHARGES FOR 1/15/10 TO 2/15/10
Facility and Park	WISCONSIN PUBLIC SERVICE	889475153-00000	02/23/2010	\$14,158.84	MHC UTILITY CHARGES FOR 1/25/10 TO 2/23/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-1 2/10	02/24/2010	\$52.47	SHELTER CARE ELECTRIC CHARGES FOR 28 DAYS
Facility and Park	WISCONSIN PUBLIC SERVICE	0405256657-1 2/1	02/24/2010	\$12,058.23	WORK RELEASE CENTER GAS CHARGES FOR 1/26/10 TO 2/24/10
Facility and Park	ZEISE CONSTRUCTION CO INC	29063	02/23/2010	\$8,950.00	SNOW GUARDS BROWN COUNTY AREA
Facility and Park	GREEN BAY WATER UTILITY	31893-01 2/10	02/26/2010	\$204.12	300 E WALNUT - WATER CHARGES FOR 1/15/10 TO 2/15/10
Facility and Park	GREEN BAY WATER UTILITY	32988-01 2/10	02/26/2010	\$350.17	100 S JEFFERSON - WATER CHARGES FOR 1/15/10 TO 2/15/10
Facility and Park	GREEN BAY WATER UTILITY	31896-01 2/10	02/26/2010	\$395.25	325 E WALNUT - WATER CHARGES FOR 1/15/10 TO 2/15/10
Facility and Park	GREEN BAY WATER UTILITY	15443-01 2/10	02/26/2010	\$248.70	1150 BELLEVUE - WATER CHARGES FOR 1/15/10 TO 2/15/10
				\$222,426.98	
Facility and Park Management	Facility Management				
Facility and Park	GREEN BAY WATER UTILITY	4744	02/22/2010	\$409.97	DIESEL FUEL USAGE 1/1/09 TO 12/31/09

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Facility and Park	Bank of America (P-Card ONLY)	02/10 5377 DL	02/16/2010	\$364.80	DIANE LEBOUUEF 2/10 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	02/10 6142 MR	02/16/2010	\$1,249.56	MARK ROWE 02/10 STATEMENT
Facility and Park	APPLE VALLEY LANDSCAPING LLC	1060	02/15/2010	\$1,903.75	SNOW REMOVAL AT COUNTY BUILDINGS
				\$3,928.08	
Facility and Park Management.Fairgrounds					
Facility and Park	WISCONSIN PUBLIC SERVICE	889790845-00000	02/24/2010	\$690.47	MARV MATT RICK STREET LIGHTING 01/29/10-02/12/10
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-37 210	02/18/2010	\$227.38	LILY LAKE ELECTRIC CHARGES 01/20/10-02/18/10
Facility and Park	AT&T	920336328302	02/19/2010	\$79.32	FAIRGROUNDS OFFICE PHONE 2/19/10-3/18/10
Facility and Park	WISCONSIN PUBLIC SERVICE	890216789-00000	02/24/2010	\$1,613.52	FAIRGROUNDS SERVICE 01/26/10-02/26/10
Facility and Park	Bank of America (P-Card ONLY)	2/10 1045 PH	02/16/2010	\$717.58	PAT HENNES 02/10 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	2/10 2287MH	02/16/2010	\$26.02	MARV HANSON 2/10 STATEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	889194838-0 210	02/22/2010	\$91.45	NESHOTA ELECTRIC CHARGES 01/21/10-02/19/10
Facility and Park	WISCONSIN PUBLIC SERVICE	882474780-01.10	02/17/2010	\$762.01	FAIRGROUNDS SERVICE 12/28/09-01/26/10
				\$4,207.75	
Facility and Park Management.Pamperin					
Facility and Park	Bank of America (P-Card ONLY)	2/10 1211 RL	02/16/2010	\$584.14	RICK LEDVINA 2/10 STATEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	889790836-00000	02/24/2010	\$2,346.88	PAMPERIN ELECTRIC SERVICE 01/26/10-02/23/10
Facility and Park	MONROE TRUCK EQUIPMENT INC	33761	01/15/2010	\$6,147.00	SNOWFLOW EQUIPMENT
Facility and Park	AT&T	920497228002	02/22/2010	\$145.86	PAMPERIN OFFICE PHONE 02/22/10-03/21/10
				\$9,223.88	
Facility and Park Management.Park.Park					
Facility and Park	Bank of America (P-Card ONLY)	2/10 7757 KN	02/16/2010	\$569.67	KAREN NUTHALS 2/10 STATEMENT
Facility and Park	AT&T	920Z41200502 210	02/28/2010	\$95.84	PARK OFFICE PHONE 2/28/10-03/27/10
				\$665.51	
Facility and Park Management.Reforestation					
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-24 310	02/24/2010	\$600.14	REFORESTATION CAMP STREET LIGHTING 01/29/10-02/12/10
Facility and Park	Bank of America (P-Card ONLY)	2/10 0674 JR	02/16/2010	\$2,089.72	JON RICKABY 02/16/10 STATEMENT

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Facility and Park	Bank of America (P-Card ONLY)	2/10 0017 MH	02/16/2010	\$667.42	MATT HOLBROOK 2/10 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	2/10 9891 RC	02/16/2010	\$129.70	RANDY CUNNINGHAM 2/10 STATEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	891505132-0 310	03/03/2010	\$1,641.19	REFORESTATION CAMP SERVICE 02/02/10-03/03/2010
				\$5,128.17	
Golf Course					
Golf Course	WISCONSIN PUBLIC SERVICE AT&T	0402137881-6 310	03/09/2010	\$21.73	golf course entrance light
Golf Course		920497173102 210	02/22/2010	\$461.41	golf course phone 3-8-10
Golf Course	Bank of America (P-Card ONLY)	2/10 1334 jl	02/16/2010	\$473.14	Jeff leithner 2/10 statement
Golf Course	WISCONSIN PUBLIC SERVICE	892997732-0 3/10	03/09/2010	\$3,585.43	golf gas and electric
Golf Course	WISCONSIN PUBLIC SERVICE	402137881-5 310	02/24/2010	\$19.62	golf front entrance sign lighting 3/11/10
				\$4,561.33	
Health					
Health	MAXIM HEALTHCARE SERVICES INC	7028705-E51	12/05/2009	\$2,011.25	Health - Late November H1N1 Temp Svcs
Health	KRAMER, KIM P	031810KK	03/18/2010	\$9,396.11	Health - April Rent
Health	Bank of America (P-Card ONLY)	0210 6348 AD	02/16/2010	\$200.00	Anna Destree 0210 PCard Statement
Health	Bank of America (P-Card ONLY)	02/10 0764 JG	02/16/2010	\$4,973.95	Juli Gray 02/10 PCard Statement 2
Health	Bank of America (P-Card ONLY)	0210 PCard SB	02/16/2010	\$86.15	Sandy Barth 0210 PCard Statement
Health	Bank of America (P-Card ONLY)	0210 0772 JG	02/16/2010	\$2,609.34	Juli Gray 02/10 PCard Statement 1
Health	AT&T	920Z412020020310	02/28/2010	\$936.66	Health - February Phone Service
Health	MAXIM HEALTHCARE SERVICES INC	7211819-E51	01/30/2010	\$1,183.75	Health - Late January H1N1 Temp Svcs
Health	MAXIM HEALTHCARE SERVICES INC	7258676-E51	02/13/2010	\$793.75	Health - Mid February H1N1 Temp Svcs
Health	MAXIM HEALTHCARE SERVICES INC	6925949-E51	11/07/2009	\$1,225.00	Health - Early November H1N1 Temp Svcs
Health	Bank of America (P-Card ONLY)	0210 1979 BL	02/16/2010	\$62.35	Beth Longley 0210 PCard Statement
Health	MAXIM HEALTHCARE SERVICES INC	6958779-E51	11/14/2009	\$17,764.38	Health - Mid November H1N1 Temp Svcs
Health	APPLETON CITY HEALTH DEPT	022210AHDM	02/22/2010	\$7,329.85	Health - March Consortium Salary Reimbursement
Health	FOND DU LAC HEALTH DEPT	022210FDLM	02/22/2010	\$7,395.83	Health - March Consortium Salary Reimbursement
Health	MAXIM HEALTHCARE SERVICES INC	7103962-E51	12/26/2009	\$718.75	Health - Late December H1N1 Temp Svcs

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Health	MAXIM HEALTHCARE SERVICES INC	7235888-E51	02/06/2010	\$1,210.00	Health - Early February H1N1 Temp
Health	WISCONSIN PUBLIC SERVICE	890579558	03/09/2010	\$1,708.54 \$59,605.66	Svcs Health - Utilities 1/28-2/26
Highway	PACKER CITY INTERNATIONAL	1200480074	02/17/2010	\$1,640.44	KIT, TENSIONER
Highway	PACKER CITY INTERNATIONAL	1200490036	02/18/2010	\$29.87	SLEEVE
Highway	PACKER CITY INTERNATIONAL	1200500095	02/19/2010	\$172.22	VALVES
Highway	PACKER CITY INTERNATIONAL	1200500005	02/19/2010	\$103.78	BRACKET
Highway	PACKER CITY INTERNATIONAL	1200500009	02/19/2010	\$132.86	BRACKET, SHACKLES
Highway	PETERS CONCRETE COMPANY	199656CR	02/19/2010	(\$162.75)	CREDIT FOR RENTALS
Highway	PACKER CITY INTERNATIONAL	1200620100	03/03/2010	\$25.25	CAMSHAFT
Highway	PACKER CITY INTERNATIONAL	1200500003	02/19/2010	\$28.60	DIAPHRGMS
Highway	PACKER CITY INTERNATIONAL	1200500004	02/19/2010	\$546.21	VALVES
Highway	PACKER CITY INTERNATIONAL	1200550069	02/24/2010	\$73.52	CLAMPS
Highway	PACKER CITY INTERNATIONAL	1200620058	03/03/2010	\$7.44	STUDS
Highway	PACKER CITY INTERNATIONAL	1200550047	02/24/2010	\$17.58	FASTENERS
Highway	WI DEPT OF TRANSPORTATION	L05753	03/03/2010	\$8,758.10	PROJECT COSTS
Highway	PETERS CONCRETE COMPANY	199801	02/26/2010	\$9,240.00	TRUCK RENTALS
Highway	PETERS CONCRETE COMPANY	1008994	02/26/2010	\$606.00	RECYCLE STONE
Highway	PETERS CONCRETE COMPANY	1009681	02/24/2010	\$351.36	RECYCLE STONE
Highway	KUNDINGER FLUID POWER INC	50085052	03/04/2010	\$6,403.18	HOSES
Highway	KUNDINGER FLUID POWER INC	50085096	03/04/2010	\$427.64	SAE HI-TEMP
Highway	KUNDINGER FLUID POWER INC	50085949	03/11/2010	\$160.64	CONNECTORS, ELBOWS
Highway	KUNDINGER FLUID POWER INC	50086146	03/12/2010	\$31.80	HOSE ASSEMBLY
Highway	KUNDINGER FLUID POWER INC	50085051	03/04/2010	\$65.36	ELBOWS
Highway	KUNDINGER FLUID POWER INC	50085222	03/05/2010	\$9.98	CONNECTORS
Highway	KUNDINGER FLUID POWER INC	50086026	03/11/2010	\$44.28	COUPLINGS, ELBOWS
Highway	KUNDINGER FLUID POWER INC	50085050	03/04/2010	\$785.33	CONNECTORS, ELBOWS
Highway	KUNDINGER FLUID POWER INC	50086354	03/15/2010	\$295.05	BRASS ELBOWS
Highway	KUNDINGER FLUID POWER INC	50085093	03/04/2010	\$22.21	PLUGS
Highway	KUNDINGER FLUID POWER INC	50085615	03/09/2010	\$212.08	BRASS UNIONS
Highway	KUNDINGER FLUID POWER INC	362147	02/24/2010	\$18,415.58	DIESEL FUEL
Highway	GARROW OIL CORP	1008733	02/16/2010	\$713.12	RECYCLE STONE
Highway	PETERS CONCRETE COMPANY	1200480012	02/17/2010	\$103.97	BRACKETS
Highway	PACKER CITY INTERNATIONAL	1200480064	02/17/2010	\$126.00	GASKETS
Highway	PACKER CITY INTERNATIONAL	1200560003	02/25/2010	\$576.23	VALVE
Highway	PACKER CITY INTERNATIONAL	1200560056	02/25/2010	\$42.43	PIPE
Highway	PACKER CITY INTERNATIONAL	1200600027	03/01/2010	\$2,580.67	KIT, NOZZLES, PIPE
Highway	PACKER CITY INTERNATIONAL	1200620030	03/03/2010	\$7,405.70	SUPERCHARGERS, PUMP

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Highway	PACKER CITY INTERNATIONAL	1200620070	03/03/2010	\$118.54	VALVES, TUBES
Highway	PACKER CITY INTERNATIONAL	1200610054	03/02/2010	\$556.23	VALVE
Highway	PACKER CITY INTERNATIONAL	1200610123	03/02/2010	\$2,378.44	PULLEY, HOSE, BOLTS
Highway	PACKER CITY INTERNATIONAL	1200470014	02/16/2010	\$372.71	GUARD
Highway	PACKER CITY INTERNATIONAL	1200570144	02/26/2010	\$356.67	MUFFLER
Highway	PACKER CITY INTERNATIONAL	1200570200	02/26/2010	\$41.87	KIT
Highway	PACKER CITY INTERNATIONAL	1200490081	02/18/2010	\$63.16	SEAL, NUTS
Highway	PACKER CITY INTERNATIONAL	1200540011	02/23/2010	\$333.90	PIPES, VALVES
Highway	PACKER CITY INTERNATIONAL	1200570015	02/26/2010	\$60.48	GROMMETS
Highway	OLSON TRAILER & BODY LLC	E56600	02/23/2010	\$147,740.00	BODIES, TARP SYSTEMS
Highway	Bank of America (P-Card ONLY)	2/10 1466 la	02/16/2010	\$199.59	Larry Adlebush 2/10 statement
Highway	PETERS CONCRETE COMPANY	1009614	02/18/2010	\$920.72	RECYCLE STONE
Highway	PACKER CITY INTERNATIONAL	1200480115	02/17/2010	\$527.88	TAPER BGS
Highway	PACKER CITY INTERNATIONAL	1200500047	02/19/2010	\$86.28	GUARD
Highway	PACKER CITY INTERNATIONAL	1200550051	02/24/2010	\$72.28	OIL BATH
Highway	PACKER CITY INTERNATIONAL	1200570156	02/26/2010	(\$286.00)	CORE ALLOWANCE
Highway	NORTH AMERICAN SALT CO	70484176	02/17/2010	\$22,104.68	HWY SALT
Highway	NORTH AMERICAN SALT CO	70484175	02/17/2010	\$9,254.22	HWY SALT
Highway	COUNTRY HORIZONS CO OP	224728	02/12/2010	\$17,421.97	DIESEL FUEL
Highway	AT&T	920434927502	02/13/2010	\$56.43	HWY PHONE
Highway	WISCONSIN PUBLIC SERVICE	402557430032/10	02/17/2010	\$29.37	SIGNALS
Highway	WISCONSIN PUBLIC SERVICE	40255743005	02/19/2010	\$1,919.68	HWY UTILITIES
Highway	Bank of America (P-Card ONLY)	2/10 1490 lh	02/16/2010	\$243.83	Linn Heinzen 2/10 statement
Highway	AT&T	920662216102	02/13/2010	\$492.73	HWY PHONE
Highway	WISCONSIN PUBLIC SERVICE	402557430072/10	02/25/2010	\$1,874.11	HWY UTILITIES
Highway	AT&T	920434457602	02/13/2010	\$56.14	HWY PHONE
Highway	WI DEPT OF TRANSPORTATION	L05752	03/03/2010	\$11,459.43	PROJECT COSTS
Highway	WI DEPT OF TRANSPORTATION	L05941	03/03/2010	\$6,941.66	PROJECT COSTS
Highway	AT&T	414Z41203802	02/28/2010	\$19.89	HWY PHONE
Highway	PACKER CITY INTERNATIONAL	1200610055	03/02/2010	\$399.20	KITS
Highway	PACKER CITY INTERNATIONAL	1200610117	03/02/2010	\$69.28	CLAMP, MANIFOLD
Highway	TRAFFIC & PARKING CONTROL CO	336239	02/23/2010	\$5,710.00	CAMERA, MONITORS
Highway	KUNDINGER FLUID POWER INC	50085364	03/08/2010	\$44.49	CONNECTORS, ELBOWS
Highway	PACKER CITY INTERNATIONAL	1200470058	02/16/2010	\$112.29	BRACKETS
Highway	PACKER CITY INTERNATIONAL	1200480013	02/17/2010	\$278.43	PIPE
Highway	PACKER CITY INTERNATIONAL	1200550070	02/24/2010	\$60.48	GROMMETS
Highway	PACKER CITY INTERNATIONAL	1200560034	02/25/2010	\$41.87	KITS
Highway	PACKER CITY INTERNATIONAL	1200630054	03/04/2010	\$34.99	FUEL DRAIN TUBES
Highway	PACKER CITY INTERNATIONAL	1200640055	03/05/2010	\$61.18	HEADER
Highway	WISCONSIN PUBLIC SERVICE	402557430042/10	02/16/2010	\$1,223.49	HWY UTILITIES

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Highway	PETERS CONCRETE COMPANY	199656	02/19/2010	\$12,600.00	TRUCK RENTAL
Highway	NORTH AMERICAN SALT CO	70488911	02/25/2010	\$11,088.00	SALT
Highway	NORTH AMERICAN SALT CO	70492319	03/04/2010	\$62,423.03	SALT
Highway	GANNETT WISCONSIN MEDIA	0004620579	02/28/2010	\$122.49	AD
Highway	NORTH AMERICAN SALT CO	70492318	03/04/2010	\$11,484.61	SALT
Highway	GARROW OIL CORP	362148	02/24/2010	\$18,378.86	DIESEL FUEL
Highway	WI DEPT OF TRANSPORTATION	L05754	03/03/2010	\$10,697.53	PROJECT COSTS
Highway	WI DEPT OF TRANSPORTATION	L05773	03/03/2010	\$8,191.16	PROJECT COSTS
Highway	KUNDINGER FLUID POWER INC	50085363	03/08/2010	\$40.23	ELBOWS
Highway	KUNDINGER FLUID POWER INC	50085365	03/08/2010	\$282.55	CONNECTORS, ELBOWS
Highway	PACKER CITY INTERNATIONAL	1200630017	03/04/2010	\$285.23	HEADER, KIT
Highway	PACKER CITY INTERNATIONAL	1200630063	03/04/2010	\$42.07	TUBE
Highway	PACKER CITY INTERNATIONAL	1200670086	03/08/2010	\$2.17	RING
Highway	KUNDINGER FLUID POWER INC	50086355	03/15/2010	\$1.49	CONNECTOR
Highway	KUNDINGER FLUID POWER INC	50086489	03/16/2010	\$970.25	ELBOWS, CONNECTORS
Highway	KUNDINGER FLUID POWER INC	50085614	03/09/2010	\$576.61	SGL SOL GROM, PLUGS
				\$430,630.60	
Human Resources	NORTHEAST WISCONSIN TECHNICAL	CS15528	02/24/2010	\$12,460.00	Lean Manufacturing Series
Human Resources	Bank of America (P-Card ONLY)	02/10 7692 KL	02/16/2010	\$1,818.15	Kay Lenzen 02/10 Statement
Human Resources	Bank of America (P-Card ONLY)	02/10 7718 KL	02/16/2010	\$537.31	Kay Lenzen 02/10 Statement
Human Resources	AT&T	920Z41201502	02/28/2010	\$346.65	Telephone charges
Human Resources	UMR	76010143 03/10SL	03/01/2010	\$38,549.40	Stop Loss Premium - 03/10
Human Resources	PREVEA CLINIC	69459	02/26/2010	\$5,332.20	Nursing & Coaching Services
Human Resources	PREVEA CLINIC	69151	02/26/2010	\$97.00	Pre-employment Drug Tests
Human Resources	PREVEA CLINIC	69158	02/26/2010	\$591.00	Pre-employment Physicals
Human Resources	UMR	76010143 03/10HD	03/01/2010	\$45,516.78	Health & Dental - 03/10
Human Resources	PIVONKA, DIANE M	030410	03/04/2010	\$50,000.00	Agreement
				\$155,248.49	
Library	BAKER & TAYLOR INC	2024324397	02/18/2010	\$582.62	book bill 11251
Library	BAKER & TAYLOR INC	2024324509	02/18/2010	\$124.50	book bill 11249
Library	WISCONSIN PUBLIC SERVICE	040204623307	03/08/2010	\$1,402.41	Ash - electric & gas
Library	Bank of America (P-Card ONLY)	2/10 1816 NL	02/16/2010	\$5,531.25	Nancy Loehlein 2/10 statement
Library	BAKER & TAYLOR INC	2024358555	02/28/2010	\$110.38	book bill 11321
Library	AT&T	920Z41203602 210	02/28/2010	\$1,242.73	Central - telephone
Library	BAKER & TAYLOR INC	2024356497	02/26/2010	\$473.42	book bill 11316
Library	BAKER & TAYLOR INC	2024328468	02/26/2010	\$653.32	book bill 11313
Library	BAKER & TAYLOR INC	2024356484	02/28/2010	\$278.46	book bill 11323
Library	AT&T	920532401103 310	03/07/2010	\$107.96	Wri - telephone

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Library	WISCONSIN PUBLIC SERVICE	040204623302	03/08/2010	\$3,379.15	W-H - electric & gas
Library	WISCONSIN PUBLIC SERVICE	0402046233011	03/05/2010	\$677.23	SW - electric & gas
Library	Bank of America (P-Card ONLY)	02/10 7507 DB	02/16/2010	\$1,213.01	Debbie Braunsdorf 2/10 statement
Library	Bank of America (P-Card ONLY)	02/10 2670 KH	02/16/2010	\$245.62	Karen Hollister 02/10 statement
Library	BAKER & TAYLOR INC	2024373232	03/02/2010	\$882.10	book bill 11327
Library	GREEN BAY WATER UTILITY	00022716-01 2/10	02/26/2010	\$58.00	SW - water
Library	APPLE VALLEY LANDSCAPING LLC	1054	02/15/2010	\$4,295.27	Snowplowing
Library	WISCONSIN PUBLIC SERVICE	040370555501	02/24/2010	\$24.17	SW - electric
Library	WISCONSIN PUBLIC SERVICE	040204623304	02/25/2010	\$4,372.57	Central - gas
Library	BAKER & TAYLOR INC	2024307937	02/24/2010	\$1,527.49	book bill 11293
Library	BAKER & TAYLOR INC	2024227981	02/10/2010	\$1,839.51	book bill 11197
Library	BAKER & TAYLOR INC	2024270582	02/16/2010	\$1,375.61	book bill 11227
Library	BAKER & TAYLOR INC	2024296259	02/10/2010	\$115.78	book bill 11200
Library	BAKER & TAYLOR INC	2024312039	02/16/2010	\$64.90	book bill 11233
Library	BAKER & TAYLOR INC	2024263627	02/16/2010	\$296.87	book bill 11228
Library	BAKER & TAYLOR INC	2024266621	02/12/2010	\$1,552.41	book bill 11222
Library	BAKER & TAYLOR INC	2024318515	02/16/2010	\$147.04	book bill 11240
Library	BAKER & TAYLOR INC	5010651143	02/16/2010	\$3,586.71	book bill 11235
Library	BAKER & TAYLOR INC	2024228792	02/10/2010	\$657.99	book bill 11196
Library	BAKER & TAYLOR INC	2024292510	02/10/2010	\$728.93	book bill 11204
Library	BAKER & TAYLOR INC	2024292774	02/10/2010	\$939.98	book bill 11214
Library	BAKER & TAYLOR INC	2024308108	02/16/2010	\$20.58	book bill 11232
Library	BAKER & TAYLOR INC	2024318531	02/16/2010	\$39.19	book bill 11229
Library	BAKER & TAYLOR INC	2024308191	02/15/2010	\$278.25	book bill 11223
Library	BAKER & TAYLOR INC	2024319184	02/16/2010	\$951.41	book bill 11238
Library	BAKER & TAYLOR INC	2024300689	02/11/2010	\$491.03	book bill 11206
Library	BAKER & TAYLOR INC	P11NS7782M	02/16/2010	\$1,910.00	book bill 11243
Library	Bank of America (P-Card ONLY)	2/10 0547 mkm	02/16/2010	\$6,806.13	Mary Kaye Martzke 2/10 statement
Library	Bank of America (P-Card ONLY)	02/10 3285 cb	02/16/2010	\$802.63	Curt Beyler 02/10 statement
Library	BAKER & TAYLOR INC	2024286467	02/18/2010	\$1,653.92	book bill 11248
Library	BAKER & TAYLOR INC	2024320012	02/23/2010	\$104.80	book bill 11278
Library	WISCONSIN PUBLIC SERVICE	0402046233 10	02/16/2010	\$8,141.08	Central - electric
Library	BAKER & TAYLOR INC	2024324563	02/18/2010	\$296.06	book bill 11250
Library	BAKER & TAYLOR INC	2024332726	02/19/2010	\$2,793.69	book bill 11268
Library	BAKER & TAYLOR INC	2024305886	02/23/2010	\$679.01	book bill 11280
Library	BAKER & TAYLOR INC	0001980281	02/17/2010	(\$22.71)	book bill 11258
Library	BAKER & TAYLOR INC	2024332200	02/19/2010	\$474.94	book bill 11269
Library	WISCONSIN PUBLIC SERVICE	888474878 0210	02/18/2010	\$1,121.71	East - electric & gas
Library	BAKER & TAYLOR INC	0001980667	02/18/2010	(\$25.60)	book bill 11291
Library	BAKER & TAYLOR INC	2024346830	02/24/2010	\$604.85	book bill 11298

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Library	BAKER & TAYLOR INC	2024344710	02/23/2010	\$137.54	book bill 11285
Library	BAKER & TAYLOR INC	2024305883	02/24/2010	\$593.16	book bill 11297
Library	BAKER & TAYLOR INC	2024305882	02/24/2010	\$1,290.84	book bill 11296
Library	BAKER & TAYLOR INC	2024344988	02/24/2010	\$24.86	book bill 11299
Library	WISCONSIN PUBLIC SERVICE	040204623303	02/24/2010	\$4,448.41	Kress - electric & gas
Library	AT&T	920983056103-0	03/01/2010	\$127.56	Kress - telephone
Library	BAKER & TAYLOR INC	2024351533	02/25/2010	\$1,130.88	book bill 11301
Library	BAKER & TAYLOR INC	5010679266	03/02/2010	\$128.24	book bill 11328
Library	DLM PARTNERSHIP LLP	040110	03/01/2010	\$5,612.17	East - April rent
Library	WISCONSIN PUBLIC SERVICE	894189065 310	03/12/2010	\$350.51	Wri - electric & gas
				\$79,452.53	
Medical Examiner	Bank of America (P-Card ONLY)	02/10 9425 agk	02/16/2010	\$173.24	Alan Klimek 2-10 statement
Medical Examiner	AT&T	920Z41202202 210	02/28/2010	\$70.69	ME telephone Feb/Mar
				\$243.93	
Museum	AT&T	920Z41202302-310	02/28/2010	\$370.10	Museum Phone Bill Jan 29-Feb 28
Museum	Bank of America (P-Card ONLY)	2/10 0286 jc	02/16/2010	\$1,599.62	Jill Champeau 2/09 statement
Museum	WISCONSIN PUBLIC SERVICE	403421691-1-2/10	02/22/2010	\$49.93	Electric Parking Lot Museum
Museum	WISCONSIN PUBLIC SERVICE	403421691-2-2/10	02/22/2010	\$6,183.62	Museum Gas & Electric
Museum	Bank of America (P-Card ONLY)	2/10 1933 LL	02/16/2010	\$529.98	Larry LaMalfa 2/10 statement
Museum	GREEN BAY WATER UTILITY	00002304-01Feb	02/26/2010	\$252.81	Water 1/15-2/15/10
				\$8,986.06	
Planning and Land	Bank of America (P-Card ONLY)	2/10 1161 LW	02/16/2010	\$595.00	Lori Williams 2/10 statement
Planning and Land	GREENLEAF LEDGE DAIRY LLC	fy 09 18523	03/15/2010	\$100,000.00	Community Development Block Grant Funds
Planning and Land	AT&T	920Z02186103 310	03/01/2010	\$137.63	Planning / AT & T / 3-1-10 invoice
				\$100,732.63	
Planning and Land.Property Listing	AT&T	920Z412030022/10	02/28/2010	\$129.57	Property Listing / AT & T / 2-28-10 invoice
				\$129.57	
Planning and Land.Zoning	AT&T	920Z412003022/10	02/28/2010	\$105.38	Zoning / AT & T / 2-28-10 bill
Planning and Land.Zoning	GANNETT WISCONSIN MEDIA	0004620849	02/28/2010	\$76.66	Board of Adjustment public notice
				\$182.04	
Port	WISCONSIN PUBLIC SERVICE	401878972-7 Feb	03/01/2010	\$187.44	P&SW -217 1400 N Military Ave
Port				\$187.44	
Public Safety					

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Public Safety	AT&T	920Z02121003	03/15/2010	\$132.30	RNA analog DePere
Public Safety	AT&T	414Z45634102	02/28/2010	\$3,498.63	Wireless 911
Public Safety	AT&T	920R71068003	03/01/2010	\$1,816.87	admin lines & conv radio ckt
Public Safety	UNIFORM SHOPPE (THE)	186408	02/17/2010	\$32.95	Gulbrand
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-1 2/10	02/24/2010	\$351.07	County Road X
Public Safety	Bank of America (P-Card ONLY)	2/10 2324 KK	02/16/2010	\$2,589.75	Karen Katers 2/10 Statement
Public Safety	AT&T	920435911102	02/16/2010	\$54.02	operator assist
Public Safety	WISCONSIN PUBLIC SERVICE	407575622-1 2/10	02/23/2010	\$285.74	Bylsby Ave
Public Safety	PRIORITY DISPATCH CORP	54670	02/16/2010	\$8,181.00	ProQA maintenance
Public Safety	UNIFORM SHOPPE (THE)	186375	02/16/2010	\$76.95	Perry
				\$17,019.28	
Public Safety.Emergency Management					
Public Safety.Emergency	NIELSON COMMUNICATIONS	GB09-11133 3/10	12/31/2009	\$54,110.10	Radio replacement round 5 for Hobart Howard Wrightstown
Public Safety.Emergency	Bank of America (P-Card ONLY)	2/10 3561 CP	02/16/2010	\$265.63	Cullen Peltier 2/10 Statement
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	403443985-5 2/10	02/19/2010	\$6.91	W Mason St siren
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	889180824-0 2/10	02/17/2010	\$35.02	Bader Lombardi Finger Allouez sirens
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	4303443985-4 210	02/25/2010	\$6.91	Boradview Dr siren
Public Safety.Emergency	AT&T	920Z41204602	02/28/2010	\$18.82	EM phone
				\$54,443.39	
Register of Deeds					
Register of Deeds	Bank of America (P-Card ONLY)	2/16/10 0112 DAG	02/16/2010	\$47.30	Debra Gore 2/16/10 Statement
Register of Deeds	AT&T	920Z41202902 310	02/28/2010	\$293.93	ROD phone service
				\$341.23	
SACWIS					
SACWIS	LUTHERAN SOCIAL SERVICES	SAC-10-000574	02/01/2010	\$5,328.40	0008020701
SACWIS	COMMUNITY CARE PROGRAMS	SAC-10-000575	02/19/2010	\$9,592.68	0006205905
SACWIS	SAMARITAN COUNSELING CTR FOX VALLI	SAC-10-000763	02/01/2010	\$8,759.00	0008033031
SACWIS	AMERICAN FOUNDATION COUNSELING IN	SAC-10-000794	02/18/2010	\$317.32	0008004685
SACWIS	AMERICAN FOUNDATION COUNSELING IN	SAC-10-000546	02/01/2010	\$12,111.03	0008004685
SACWIS	MACHT VILLAGE PROGRAMS INC	SAC-10-000651	02/01/2010	\$13,000.00	0008031721
SACWIS	NEW VISIONS TREATMENT HOMES OF WI	SAC-10-000669	02/01/2010	\$11,100.00	0002001714
SACWIS	FAMILY SERVICES OF NE WISCONSIN INC	SAC-10-000605	02/01/2010	\$29,859.51	0008020562
SACWIS	TEIPNER TREATMENT HOMES	SAC-10-000717	02/01/2010	\$31,295.62	0000022551
SACWIS	ETHAN HOUSE INC.	SAC-10-000603	02/18/2010	\$20,679.00	0008020721
				\$142,042.56	
Sheriff					
Sheriff	FLEET SERVICES/WRIGHT EXPRESS	22205332	02/23/2010	\$30,889.48	SHF-Fuel/card services 2/23/10 Bill
Sheriff	Bank of America (P-Card ONLY)	2/10 6660 dd	02/16/2010	\$255.93	Dave Dillenburg 2/10 Statement

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Sheriff	AT&T	920Z41202802	02/28/2010	\$403.60	SHF-DTF 1/29-2/28/10 920 Z41 2028
Sheriff	UNIFORM SHOPPE (THE)	brosh Feb 2010	02/28/2010	\$5,474.32	SHF-Dept Clothing Allow 2/2010
Sheriff	Bank of America (P-Card ONLY)	2/10 1292 bp	02/16/2010	\$2,388.91	Barb Peters 2/10 Statement
Sheriff	WISCONSIN PUBLIC SERVICE	406059363-3 2/10	02/25/2010	\$7,411.06	SHF/Jail-Meter 278970 2/25/10 Bill
Sheriff	BADGER STATE INDUSTRIES	180101	02/23/2010	\$7,000.00	SHF-Jail-Mattress Order
Sheriff	GREEN BAY WATER UTILITY	0003668202 Feb10	02/26/2010	\$5,926.29	SHF-Jail 2/26/10 Bill
Sheriff	Bank of America (P-Card ONLY)	2/10 8577 hp	02/16/2010	\$11,139.65	Heather Prokash 2/10 Statement
Sheriff	AT&T	920Z41204402	02/28/2010	\$1,349.70	SHF-1/29-2/28/10 920 Z41 2044
Sheriff	AT&T	920Z41204502	02/28/2010	\$1,037.73	SHF-Jail 1/29-2/28/10 920 Z41 2045
Sheriff	Bank of America (P-Card ONLY)	2/10 1110 dd	02/16/2010	\$4,143.71	Dave Dillenburg 2/10 Statement
Sheriff	Bank of America (P-Card ONLY)	2/10 0620 mk	02/16/2010	\$312.91	Mark Keuler 2/10 statement
Sheriff	HEALTH PROFESSIONALS LTD	INV00002669	02/15/2010	\$73,150.94	SHF-Jail 04/2010 Services
Sheriff	Bank of America (P-Card ONLY)	2/10 0252 bp	02/16/2010	\$4,376.76	Barb Peters 2/10 Statement
Sheriff	Bank of America (P-Card ONLY)	2/10 3624 dk	02/16/2010	\$1,140.15	Dennis Kocken 2/10 Statement
Sheriff	Bank of America (P-Card ONLY)	2/10 4888 ps	02/16/2010	\$462.91	Patrick Shriff 2/10 Statement
Sheriff	Bank of America (P-Card ONLY)	2/10 4180 db	02/16/2010	\$2,249.60	Derrick Brown 2/10 statement
Sheriff	Bank of America (P-Card ONLY)	2/10 3215 bm	02/16/2010	\$377.90	Brad Muller 2/10 statement
Sheriff	Bank of America (P-Card ONLY)	2/10 0740 bp	02/16/2010	\$2,661.33	Barb Peters 2/10 statement
Sheriff	Bank of America (P-Card ONLY)	403208597-1 2/19	02/19/2010	\$2,234.17	SHF-Denil-Electric/Gas 2/19/10 Bill
Sheriff	WISCONSIN PUBLIC SERVICE	920437889202	02/22/2010	\$67.44	SHF-1/22-2/22/10 920 437 8892
Sheriff	AT&T	406059363-2 2/10	02/25/2010	\$14,694.45	SHF/Jail-Meter 900831 2/25/10 Bill
Sheriff	WISCONSIN PUBLIC SERVICE	406059363-1 2/10	02/15/2010	\$23,685.02	SHF/Jail Electric 2/15/10 Bill
Sheriff	Bank of America (P-Card ONLY)	2/10 9966 bp	02/16/2010	\$3,569.61	Barb Peters 2/10 Statement
Sheriff	Bank of America (P-Card ONLY)	2/10 9958 db	02/16/2010	\$77.20	Derrick Brown 2/10 statement
Sheriff	Bank of America (P-Card ONLY)	2/10 8327 dp	02/16/2010	\$4,603.43	David Poteat 2/10 statement
Sheriff	Bank of America (P-Card ONLY)	2/10 9941 cc	02/16/2010	(\$100.00)	Colleen Callahan 2/10 Statement
Sheriff	Bank of America (P-Card ONLY)	2/10 5054 ps	02/16/2010	\$210.00	Patrick Shriff 2/10 Statement
Sheriff	ARAMARK SERVICES LLC	5582000139	02/26/2010	\$62,166.45	SHF-Jail-Inmate Meal Services 02/2010
Sheriff	WISCONSIN LOCK & LOAD LLC	2010-04	03/18/2010	\$29,612.50	SHF-Prisoner transports 4/2010
Sheriff	AT&T	920432838303	03/01/2010	\$32.63	SHF/DTF-2/2-3/1/10 920 432 8383
Sheriff	G4S JUSTICE SERVICES LLC	030550	02/28/2010	\$8,670.00	SHF/Jail-2/2010 Elect Monitoring
Sheriff	METRO MILWAUKEE AUTO AUCTION	151B339	03/24/2010	\$9,445.00	SHF-2007 Chev Impala Squad (investigative Classified)
Sheriff	AT&T	920391680102	02/28/2010	\$510.41	SHF-Jail 1/29-2/28/10 920 391 6801
				\$321,631.19	
Solid Waste	CORNERSTONE ENVIRONMENTAL	8534	08/13/2009	\$5,286.82	P&SW -LF GTE Construction Assistance

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Solid Waste	E & G TRUCKING LLC	6285	03/09/2010	\$17,988.15	P&SW -Trucking Service FRF 2/22-3/6/10
Solid Waste	BADGERLAND EXPRESS	483	03/17/2010	\$2,964.06	P&SW -MRF to Outagamie 3/8-3/12/10
Solid Waste	BADGERLAND EXPRESS	478	03/09/2010	\$3,098.79	P&SW -MRF to Outagamie 3/1-3/5/10
Solid Waste	TREAS TOWN OF HOLLAND	2009 landfill	03/18/2010	\$6,525.00	P&SW -2009 Landfill compensation
Solid Waste	BADGERLAND EXPRESS	479	03/16/2010	\$69,703.40	P&SW -Waste Hauling 3/1-3/15/10
Solid Waste	Bank of America (P-Card ONLY)	2/10 2425 cw	02/16/2010	\$1,156.56	Craig Wirtz 2/10 statement
Solid Waste	Bank of America (P-Card ONLY)	2/10 7706 cd	02/16/2010	\$689.44	Chad Doverspike 2/10 statement
Solid Waste	AT&T	920336047302	02/19/2010	\$37.08	AT&T Gas Flow Meter
Solid Waste	Bank of America (P-Card ONLY)	2/10 1805 wd	02/16/2010	\$1,320.15	Wess Damro 2/10 statement
Solid Waste	WISCONSIN PUBLIC SERVICE	412797583-4 Feb	02/24/2010	\$14.55	P&SW -3750 Heritage Rd
Solid Waste	WISCONSIN PUBLIC SERVICE	889800919-0	02/24/2010	\$77.72	P&SW -ELF LTC
Solid Waste	AT&T	920490270602	02/22/2010	\$176.56	AT&T Transfer Station
Solid Waste	Bank of America (P-Card ONLY)	2/10 1808 cb	02/16/2010	\$1,747.82	Chris Blan 2/10 Statement
Solid Waste	Bank of America (P-Card ONLY)	2/10 2852 ch	02/16/2010	\$452.20	Carey Hansen 2/10 statement
Solid Waste	AT&T	920339921202 10	02/28/2010	\$204.67	P&SW -GTE
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	16500	02/03/2010	\$11,243.00	P&SW -East GW Monitoring Q4 2009
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	16501	02/03/2010	\$8,129.00	P&SW -West GW Monitoring Q4 2009
Solid Waste	AT&T	920Z41200702 10	02/28/2010	\$269.66	P&SW -MRF
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	16534	02/04/2010	\$3,809.88	P&SW -Professional Services thru 1/15/10
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	16537a	02/04/2010	\$1,718.87	P&SW -Professional Services thru 1/15/10
Solid Waste	WISCONSIN PUBLIC SERVICE	893394893-0	03/10/2010	\$1,751.74	P&SW -WLF LTC
Solid Waste	WISCONSIN PUBLIC SERVICE	405260205-1 Feb	03/11/2010	\$877.93	P&SW -HHW
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115827	03/01/2010	\$138.18	P&SW -Feb 2010 Direct Hauls /City Disposal
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115829	03/01/2010	\$19,198.88	P&SW -Feb 2010 Direct Hauls /FRF
Solid Waste	AT&T	920403783903 310	03/01/2010	\$36.12	P&SW -ELF Lift Station
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115826	03/01/2010	\$235,354.87	P&SW -Feb 2010 Direct Hauls /Residential
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115828	03/01/2010	\$12,051.20	P&SW -Feb 2010 Direct Hauls /DePere WWTP
Solid Waste	BADGERLAND EXPRESS	468	02/28/2010	\$45,145.75	P&SW -Waste Hauling 2/16-2/28/10
Solid Waste	E & G TRUCKING LLC	6283	02/20/2010	\$19,250.29	P&SW -Trucking Service FRF 2/8-2/20/10
Solid Waste	WISCONSIN PUBLIC SERVICE	401878972-8 2/10	03/11/2010	\$2,514.57	P&SW -MRF

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Syble Hopp				\$472,932.91	
Syble Hopp	TWEET GAROT MECHANICAL INC	140241	02/23/2010	\$6,099.00	Syble Hopp
Syble Hopp	Bank of America (P-Card ONLY)	2/10 1109 md	02/16/2010	\$166.06	Marilyn Destree 2/10 statement
Syble Hopp	Bank of America (P-Card ONLY)	2/10 2274 js	02/16/2010	\$246.68	James Skendore 2/10 statement
Syble Hopp	LAMERS BUS LINES INC	53643	02/28/2010	\$1,370.66	SYBLE HOPP
Syble Hopp	AT&T	920429044044507	03/01/2010	\$47.65	SYBLE HOPP
Syble Hopp	PULASKI SCHOOL DISTRICT	5th payment 2010	03/15/2010	\$6,042.00	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53689	02/28/2010	\$537.96	SYBLE HOPP
Syble Hopp	LAMERS BUS LINES INC	53620	02/28/2010	\$753.16	SYBLE HOPP
Syble Hopp	Bank of America (P-Card ONLY)	2/10 6959 nk	02/16/2010	\$195.88	Nancy Kohls 2/10 statement
Syble Hopp	LAMERS BUS LINES INC	53642	02/28/2010	\$613.83	SYBLE HOPP
Syble Hopp	LAMERS BUS LINES INC	365967	03/01/2010	\$29,207.69	Syble Hopp
Syble Hopp	AT&T	9203383429 2/10	02/19/2010	\$21.01	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	366312	02/26/2010	\$28,351.28	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53599	02/28/2010	\$388.54	SYBLE HOPP
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	5th payment 2010	03/15/2010	\$5,005.00	Syble Hopp
Syble Hopp	LAMERS BUS LINES INC	53648	02/28/2010	\$1,544.13	SYBLE HOPP
Syble Hopp	LAMERS BUS LINES INC	53653	02/28/2010	\$885.36	SYBLE HOPP
Syble Hopp	LAMERS BUS LINES INC	53678	02/28/2010	\$500.44	SYBLE HOPP
Syble Hopp	Bank of America (P-Card ONLY)	2/10 0187 sk	02/16/2010	\$942.81	Sue Keckhaver 2/10 statement
Syble Hopp	WISCONSIN PUBLIC SERVICE	405542657-4 3/10	03/09/2010	\$216.43	SYBLE HOPP
Syble Hopp	LAMERS BUS LINES INC	365745	02/24/2010	\$47.50	Syble Hopp
Syble Hopp	WISCONSIN PUBLIC SERVICE	405251717-2 3/10	03/12/2010	\$128.47	Syble Hopp
				\$83,311.54	
Treasurer					
Treasurer	WISCONSIN STATE COURT FINES	StCourtFees1/10	01/31/2010	\$279,310.74	Treas- WI State Court Fees
Treasurer	TREAS TOWN OF LEDGEVIEW	Feb2010SA	03/03/2010	\$7,154.33	Treas- SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF REVENUE	Feb-10 2010	03/19/2010	\$154,037.04	Treas- Real Estate Transfer Fee
					Feb
Treasurer	WI DEPT OF ADMINISTRATION	WILandInfo1/10	03/08/2010	\$6,790.00	Treas- WI Land Information
					Program
Treasurer	AT&T	920Z41200102	02/28/2010	\$10.00	Treas- Feb Phone Bill
Treasurer	TREASURER VILLAGE OF SUAMICO	Feb2010SA	03/03/2010	\$5,285.03	Treas- SPECIAL ASSESSMENTS
Treasurer	Bank of America (P-Card ONLY)	2/10 2993 KB	02/16/2010	\$144.54	Kerry Blaney 2/10 Stmt
Treasurer	TREAS TOWN OF SCOTT	Feb2010SA	03/03/2010	\$6,281.57	Treas- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF HOWARD	Feb2010SA	03/03/2010	\$12,108.92	Treas- SPECIAL ASSESSMENTS
Treasurer	TREASURER VILLAGE OF HOBART	Feb2010SA	03/03/2010	\$14,315.27	Treas- SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF ADMINISTRATION	WILandInfo2/10	02/28/2010	\$6,320.00	Treas- WI Land Information
					Program
Treasurer	TREAS CITY OF GREEN BAY	Feb2010SA	03/03/2010	\$89,151.14	Treas- SPECIAL ASSESSMENTS

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Treasurer	WISCONSIN STATE COURT FINES	StCourtFees2/10	02/28/2010	\$427,658.70	Treas- WI State Court Fees 2/10
Treasurer	TREASURER VILLAGE OF BELLEVUE	Feb2010SA	03/03/2010	\$10,891.70	Treas- SPECIAL ASSESSMENTS
Treasurer	GANNETT WISCONSIN MEDIA	4559408	01/31/2010	\$830.06	Treas- Advertising 1/10
Treasurer	TREAS CITY OF DE PERE	Feb2010SA	03/03/2010	\$35,734.94	Treas- SPECIAL ASSESSMENTS
Treasurer	HAROLD TAUSCHEK & SONS	6274	12/10/2009	\$9,489.50	Humboldt Drainage District
Treasurer	TREAS VILLAGE OF ASHWAUBENON	Feb2010SA	03/03/2010	\$11,335.88	Treas- SPECIAL ASSESSMENTS
				\$1,076,849.36	
UW Extension					
UW Extension	Bank of America (P-Card ONLY)	2/10 1692 lb	02/16/2010	\$2,216.21	Lynda Bothun 02/16/10 statement
UW Extension	Bank of America (P-Card ONLY)	02/10 5579 lb	02/16/2010	\$1,165.52	Lynda Bothun 02/16/10 statement
UW Extension	Bank of America (P-Card ONLY)	02/10 7554 bw	02/16/2010	\$228.98	Bill Wright 02/10 Statement
				\$3,610.71	
Vendor Payment Services					
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-10-001213	01/31/2010	\$8,073.75	NITSCHKECN 03/04/2010
Vendor Payment Services	ADULT CARE LIVING	VPS-10-001250	02/28/2010	\$14,706.46	ADULTCARE 03/11/2010
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-10-001273	02/28/2010	\$45,930.56	BIRCHCREEK 03/11/2010
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-10-001373	02/28/2010	\$67,921.00	MACHTVILLAGE 03/11/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001365	06/30/2009	(\$786.50)	LUTHERANSS 03/11/2010
Vendor Payment Services	ZIESMER ADULT FAMILY HOME	VPS-10-001456	02/28/2010	\$6,371.08	ZEISMERAFH 03/11/2010
Vendor Payment Services	BISHOP'S COURT	VPS-10-001274	02/28/2010	\$45,281.89	BISHOPSCRT 03/11/2010
Vendor Payment Services	KINDRED HEARTS	VPS-10-001349	02/28/2010	\$29,076.23	KINDREDHEART 03/11/2010
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-10-001258	02/28/2010	\$84,627.49	ANGELSTOUCH 03/11/2010
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-10-001401	01/31/2010	\$6,052.92	PROLIVSYSINC 03/11/2010
Vendor Payment Services	PANTZLAFF ADULT FAMILY HOME	VPS-10-001395	02/28/2010	\$6,097.00	PANTZLAFFAFH 03/11/2010
Vendor Payment Services	AC MANAGEMENT LLC	VPS-10-001460	02/28/2010	\$14,554.96	ACMANAGEMENT 03/11/2010
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-10-001275	02/28/2010	\$45,429.44	BOLLADULTCAR 03/11/2010
Vendor Payment Services	SS PETER & PAUL CONGREGATION BAIR	VPS-10-001266	02/28/2010	\$14,478.31	BAIRDHOME 03/11/2010
Vendor Payment Services	BRUSS, RONALD	VPS-10-001282	02/28/2010	\$22,625.12	BRUSS.INC 03/11/2010
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-10-001293	02/28/2010	\$96,286.60	COMPASSDEV 03/11/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-001291	02/28/2010	\$137,662.37	CLARITYCARE 03/11/2010
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-10-001389	02/28/2010	\$4,943.34	NITSCHKECN 03/11/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-001290	01/31/2010	(\$5.18)	CLARITYCARE 03/11/2010
Vendor Payment Services	G&I OAKS INC	VPS-10-001390	02/28/2010	\$105,157.76	OAKSGRHOH 03/11/2010
Vendor Payment Services	TIPLER AFH HOWARD W	VPS-10-001433	02/28/2010	\$5,090.00	TIPLER.HO 03/11/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001312	01/31/2010	\$1,387.89	FAMILYISERE 03/11/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001343	02/28/2010	\$576,006.08	INNOVSERVICE 03/11/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001344	10/31/2009	(\$189.75)	INNOVSERVICE 03/11/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001393	02/28/2010	\$5,866.97	OPTIONSTREAT 03/11/2010
Vendor Payment Services	J & DEE INC	VPS-10-001208	01/31/2010	\$6,633.57	J&DEEINC 03/04/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001313	02/28/2010	\$27,405.73	FAMILYISERE 03/11/2010

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Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001267	01/31/2010	\$14,756.00	BCMHC 03/11/2010
Vendor Payment Services	INFINITY CARE INC	VPS-10-001342	02/28/2010	\$15,822.00	INFINITYCARE 03/11/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001392	01/31/2010	\$9,212.02	OPTIONSTREAT 03/11/2010
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-10-001193	01/31/2010	\$30,291.69	COUNTRYLIV 03/04/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001279	01/31/2010	\$11,481.50	BROTOLocco 03/11/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001280	02/28/2010	\$50,487.68	BROTOLocco 03/11/2010
Vendor Payment Services	AC MANAGEMENT LLC	VPS-10-001236	01/31/2010	\$5,516.39	ACMANAGEMENT 03/04/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001367	08/31/2009	(\$794.37)	LUTHERANSS 03/11/2010
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-10-001314	01/31/2010	\$2,980.00	FAMILYTRNG 03/11/2010
Vendor Payment Services	MARLA VISTA MANOR ASSISTED	VPS-10-001375	02/28/2010	\$17,150.00	MARLAVISTAMR 03/11/2010
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-10-001315	02/28/2010	\$27,789.00	FAMILYTRNG 03/11/2010
Vendor Payment Services	KUSKE, CAROL A	VPS-10-001356	02/28/2010	\$5,043.12	KUSKE.C 03/11/2010
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-10-001295	01/31/2010	\$2,679.85	COUNTRYLIV 03/11/2010
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-10-001296	02/28/2010	\$30,346.44	COUNTRYLIV 03/11/2010
Vendor Payment Services	J & DEE INC	VPS-10-001345	02/28/2010	\$115,600.07	J&DEEINC 03/11/2010
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-10-001377	02/28/2010	\$6,375.01	MCCORMICK 03/11/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001363	04/30/2009	(\$833.68)	LUTHERANSS 03/11/2010
Vendor Payment Services	REBEKAH HAVEN	VPS-10-001403	01/31/2010	\$347.55	REBEKAH 03/11/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001185	01/31/2010	\$106,764.00	BCMHC 03/04/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001240	11/30/2009	\$950.94	BCMHC 03/04/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001361	01/31/2010	\$23,730.73	LUTHERANSS 03/11/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001362	02/28/2010	\$2,627.00	LUTHERANSS 03/11/2010
Vendor Payment Services	TANZI, ANTHONY & MARY	VPS-10-001430	02/28/2010	\$5,428.00	TANZI.A&M 03/11/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001364	05/31/2009	(\$589.87)	LUTHERANSS 03/11/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001366	07/31/2009	(\$802.23)	LUTHERANSS 03/11/2010
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-10-001328	02/28/2010	\$6,312.37	GONZALEZ.P 03/11/2010
Vendor Payment Services	KLECZKA-VOGEL, LINDA	VPS-10-001350	02/28/2010	\$6,448.00	KLECZKA.L 03/11/2010
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-10-001224	01/31/2010	\$7,293.37	TREMPCOHLT 03/04/2010
Vendor Payment Services	CENTURY RIDGE INC	VPS-10-001288	02/28/2010	\$37,996.01	CENTURYRID 03/11/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001335	02/28/2010	\$52,088.35	HOMESINDEP 03/11/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001483	02/28/2010	\$11,027.19	BROTOLocco 03/18/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-001498	02/28/2010	\$74,079.44	CURAWKSHOP 03/18/2010
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-10-001559	01/31/2010	\$7,317.44	TREMPCOHLT 03/18/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-001497	01/31/2010	\$706.42	CURAWKSHOP 03/18/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-001491	02/28/2010	\$6,008.68	CLARITYCARE 03/18/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-001490	01/31/2010	\$4,904.22	CLARITYCARE 03/18/2010
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-10-001399	02/28/2010	\$18,538.52	PNUMAHLTHC 03/11/2010
Vendor Payment Services	SLAGHT, GARY	VPS-10-001424	02/28/2010	\$5,739.56	SLAGHT.G 03/11/2010
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-10-001463	02/28/2010	\$10,805.76	HELPHANDSLLC 03/11/2010
Vendor Payment Services	DEER PATH ESTATES INC	VPS-10-001301	01/31/2010	\$17,113.24	DEERPATH 03/11/2010

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Vendor Payment Services	BORCHERS ADULT FAMILY HOME	VPS-10-001465	02/28/2010	\$5,005.60	BORCHERSAFH 03/11/2010
Vendor Payment Services	LAURENT ADULT FAMILY HOME	VPS-10-001359	02/28/2010	\$6,318.32	LAURENTAFH 03/11/2010
Vendor Payment Services	ORLICH AFH	VPS-10-001394	02/28/2010	\$7,865.13	ORLICH.AFH 03/11/2010
Vendor Payment Services	VILLA HOPE	VPS-10-001244	12/31/2009	\$14,237.60	VILLAHOPE 03/04/2010
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-10-001259	04/30/2009	(\$360.00)	ANGELSTOUCH 03/11/2010
Vendor Payment Services	SCHULTZ ADULT FAMILY HOME	VPS-10-001459	02/28/2010	\$8,505.80	SCHULTZAFH 03/11/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-001649	02/28/2010	\$350,526.84	KCCFISCALAGT 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001681	01/28/2010	\$93.66	REHABRES 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001683	02/28/2009	\$135.03	REHABRES 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001688	06/30/2008	\$173.61	REHABRES 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001690	10/31/2009	\$57.87	REHABRES 03/25/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001599	02/28/2010	\$78,120.00	BCMHC 03/25/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001646	02/28/2010	\$1,532.16	INNOVSERVICE 03/25/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-001650	07/31/2009	(\$783.98)	KCCFISCALAGT 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001682	01/31/2010	\$1,731.15	REHABRES 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001689	06/30/2009	\$57.87	REHABRES 03/25/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001603	01/31/2010	\$5,933.99	BROTOLOCCO 03/25/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001604	02/28/2010	\$5,933.99	BROTOLOCCO 03/25/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-001653	12/31/2009	\$4,175.97	KCCFISCALAGT 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001685	03/31/2008	\$57.87	REHABRES 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001686	04/30/2008	\$115.74	REHABRES 03/25/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-001194	01/31/2010	\$5,113.71	CURAVKSHOP 03/04/2010
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-10-001217	01/31/2010	\$5,530.71	PNUMAHLTHC 03/04/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-001339	11/30/2009	(\$198.48)	IMPROVLVGSR 03/11/2010
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-10-001450	02/28/2010	\$39,132.88	WILLOWCR.LLC 03/11/2010
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-10-001330	02/28/2010	\$9,285.94	HARMONYDNMRK 03/11/2010
Vendor Payment Services	BORNEMANN NURSING HOME INC	VPS-10-001276	02/28/2010	\$7,400.37	BORNEMANN 03/11/2010
Vendor Payment Services	BUSSE, CHRISTOPHER	VPS-10-001283	02/28/2010	\$5,527.00	BUSSE.C 03/11/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-001340	12/31/2009	(\$347.34)	IMPROVLVGSR 03/11/2010
Vendor Payment Services	DEBAERE, JOANNE J	VPS-10-001300	02/28/2010	\$5,626.00	DEBAERE.JO 03/11/2010
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-10-001487	02/28/2010	\$11,374.02	CAREFORAGE 03/18/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001334	01/31/2010	\$54,257.04	HOMESINDEP 03/11/2010
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-10-001475	01/31/2010	\$2,069.92	ANGELSTOUCH 03/18/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001539	01/31/2010	\$3,099.36	OPTIONSTREAT 03/18/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001613	08/31/2009	\$69.37	CEREBRAL 03/25/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001615	10/31/2009	\$30.00	CEREBRAL 03/25/2010
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-10-001525	02/28/2010	\$8,510.64	KLEIN.S 03/18/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001617	12/31/2008	\$15.00	CEREBRAL 03/25/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001614	09/30/2009	\$106.00	CEREBRAL 03/25/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001520	01/31/2010	(\$354.26)	INNOVSERVICE 03/18/2010

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Vendor Payment Services	EASTSHORE INDUSTRIES INC	VPS-10-001499	02/28/2010	\$5,150.26	EASTSHORE 03/18/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001369	10/31/2009	(\$778.64)	LUTHERANSS 03/11/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001371	12/31/2009	(\$621.34)	LUTHERANSS 03/11/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001540	02/28/2010	\$9,074.93	OPTIONSTREAT 03/18/2010
Vendor Payment Services	CARRINGTON MANOR ASSISTED	VPS-10-001286	02/28/2010	\$6,656.70	CARRINGTONMR 03/11/2010
Vendor Payment Services	FRIENDSHIP MANOR INC	VPS-10-001318	02/28/2010	\$31,279.90	FRIENDSHIPMR 03/11/2010
Vendor Payment Services	MYSTIC HOMES LLC	VPS-10-001386	02/28/2010	\$5,272.40	MYSTICHOMES 03/11/2010
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-10-001388	01/31/2010	\$120.00	NITSCHKECN 03/11/2010
Vendor Payment Services	REM WISCONSIN II INC	VPS-10-001545	02/28/2010	\$149,097.77	REM.HEALTH 03/18/2010
Vendor Payment Services	AT HOME ANGELS INC	VPS-10-001597	02/28/2010	\$8,485.50	ATHOMEINC 03/25/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001665	02/28/2010	\$37,089.33	LUTHERANSS 03/25/2010
Vendor Payment Services	MYSTIC HOMES LLC	VPS-10-001385	01/31/2010	\$85.75	MYSTICHOMES 03/11/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001521	02/28/2010	\$317,588.39	INNOVSERVICE 03/18/2010
Vendor Payment Services	CLARITY CARE INC	VPS-10-001621	02/28/2010	\$34,738.52	CLARITYCARE 03/25/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001664	01/31/2010	\$37,954.92	LUTHERANSS 03/25/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001188	01/31/2010	\$54,006.98	BROTOLOCCO 03/04/2010
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-10-001667	02/28/2010	\$8,974.96	MACHTVILLAGE 03/25/2010
Vendor Payment Services	BROTOLOC CORPORATION	VPS-10-001482	01/31/2010	\$11,572.89	BROTOLOCCO 03/18/2010
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-10-001666	01/31/2010	\$8,132.96	MACHTVILLAGE 03/25/2010
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-10-001680	02/28/2010	\$10,248.00	PROLIVSYSINC 03/25/2010
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-10-001496	02/28/2010	\$6,266.13	COUNTRYLIV 03/18/2010
Vendor Payment Services	LAMERS BUS LINES INC	VPS-10-001528	02/28/2010	\$50,333.25	LAMERS.BUS 03/18/2010
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-10-001679	01/31/2010	(\$155.00)	PROLIVSYSINC 03/25/2010
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-10-001495	01/31/2010	\$6,266.13	COUNTRYLIV 03/18/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001639	01/31/2010	\$58,061.36	HOMESINDEP 03/25/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001675	02/28/2010	\$4,859.00	OPTIONSTREAT 03/25/2010
Vendor Payment Services	KINDRED HEARTS	VPS-10-001654	02/28/2010	\$6,403.93	KINDREDHEART 03/25/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001640	02/28/2010	\$58,036.66	HOMESINDEP 03/25/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001674	01/31/2010	\$2,175.68	OPTIONSTREAT 03/25/2010
Vendor Payment Services	DEER PATH ESTATES INC	VPS-10-001302	02/28/2010	\$15,457.12	DEERPATH 03/11/2010
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-10-001560	02/28/2010	\$33,400.85	TREMPCOHLT 03/18/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001598	01/31/2010	\$63,798.00	BCMHC 03/25/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-001648	01/31/2010	\$31,352.32	KCCFISCALAGT 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001691	11/30/2009	\$57.87	REHABRES 03/25/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001239	01/31/2009	\$475.47	BCMHC 03/04/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001241	12/31/2009	\$8,558.46	BCMHC 03/04/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001530	02/28/2010	\$84,208.49	LUTHERANSS 03/18/2010
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEN	VPS-10-001268	03/31/2010	\$47.26	BCMHC 03/11/2010
Vendor Payment Services	REBEKAH HAVEN	VPS-10-001404	02/28/2010	\$8,317.32	REBEKAH 03/11/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001368	09/30/2009	(\$739.31)	LUTHERANSS 03/11/2010

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001370	11/30/2009	(\$786.51)	LUTHERANSS 03/11/2010
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-10-001372	01/31/2010	\$4,448.12	MACHTVILLAGE 03/11/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001489	02/28/2010	\$98,191.17	CEREBRAL 03/18/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001514	01/31/2010	\$253,569.94	HOMESINDEP 03/18/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-001625	02/28/2010	\$46,045.54	CURAWKSHOP 03/25/2010
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-10-001515	02/28/2010	\$255,499.15	HOMESINDEP 03/18/2010
Vendor Payment Services	WI DEPT OF HEALTH & FAMILY SVS	VPS-10-001717	06/30/2009	(\$5,677.00)	WIHSSCENWI 03/25/2010
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-10-001624	01/31/2010	\$4,568.68	CURAWKSHOP 03/25/2010
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-10-001697	02/28/2010	\$4,770.50	SOUTHERNHOM 03/25/2010
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-10-001509	02/28/2010	\$12,850.16	GOODWILLGB 03/18/2010
Vendor Payment Services	COMPANION CARE	VPS-10-001492	02/28/2010	\$5,184.12	COMPANIONC 03/18/2010
Vendor Payment Services	AGING RESOURCE CENTER OF	VPS-10-001588	02/28/2010	\$4,551.24	AGERES 03/25/2010
Vendor Payment Services	COMFORT KEEPERS	VPS-10-001622	01/31/2010	(\$26.85)	COMFORTKEEP 03/25/2010
Vendor Payment Services	COMFORT KEEPERS	VPS-10-001623	02/28/2010	\$35,286.29	COMFORTKEEP 03/25/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001630	03/31/2010	\$620.03	FAMILYSERE 03/25/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-001641	01/31/2010	\$1,035.82	IMPROVLVGSR 03/25/2010
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-10-001655	02/28/2010	\$16,230.01	KLEIN.S 03/25/2010
Vendor Payment Services	WI DEPT OF HEALTH & FAMILY SVS	VPS-10-001716	05/31/2009	\$47,965.70	WIHSSCENWI 03/25/2010
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-10-001402	02/28/2010	\$35,599.45	PROLVSYSINC 03/11/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-001701	02/28/2010	\$3,955.64	STVINCH.HH 03/25/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-001702	06/30/2009	\$173.26	STVINCH.HH 03/25/2010
Vendor Payment Services	ASPIRO INC	VPS-10-001478	01/31/2010	\$1,615.44	ASPIRO 03/18/2010
Vendor Payment Services	VILLA HOPE	VPS-10-001563	02/28/2010	\$6,896.86	VILLASHOPE 03/18/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001628	01/31/2010	\$2,030.59	FAMILYSERE 03/25/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-001643	04/30/2010	\$166.23	IMPROVLVGSR 03/25/2010
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-10-001493	02/28/2010	\$6,056.43	COMPASSDEV 03/18/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-001338	02/28/2010	\$45,661.62	IMPROVLVGSR 03/11/2010
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-10-001676	03/31/2010	\$300.00	OPTIONSTREAT 03/25/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-001700	01/31/2010	\$1,103.33	STVINCH.HH 03/25/2010
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-10-001714	01/31/2010	\$3,487.50	WIEARLAUTISM 03/25/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-001703	07/31/2009	\$346.52	STVINCH.HH 03/25/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-001704	09/30/2009	\$250.09	STVINCH.HH 03/25/2010
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-10-001715	02/28/2010	\$44,035.64	WIEARLAUTISM 03/25/2010
Vendor Payment Services	HOMES INSTEAD SR CARE	VPS-10-001638	02/28/2010	\$25,807.55	HOMEINSTSR 03/25/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-001706	12/31/2009	\$85.97	STVINCH.HH 03/25/2010
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-10-001705	10/31/2009	\$13.04	STVINCH.HH 03/25/2010
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-10-001476	02/28/2010	\$4,537.65	ANGELSTOUCH 03/18/2010
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-10-001529	01/31/2010	\$64,801.32	LUTHERANSS 03/18/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001629	02/28/2010	\$38,913.76	FAMILYSERE 03/25/2010
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-10-001642	02/28/2010	\$5,328.79	IMPROVLVGSR 03/25/2010

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	MEDI-VANS INC	VPS-10-001535	02/28/2010	\$11,938.00	MEDI.VANS 03/18/2010
Vendor Payment Services	SOUTHERN HOME CARE SERVICES	VPS-10-001696	01/31/2010	\$1,473.31	SOUTHERNHOME 03/25/2010
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-10-001645	01/31/2010	\$268.20	INNOVSERVICE 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001692	12/31/2009	\$57.87	REHABRES 03/25/2010
Vendor Payment Services	AGING RESOURCE CENTER OF	VPS-10-001587	01/31/2010	\$4,557.06	AGERES 03/25/2010
Vendor Payment Services	ASPIRO INC	VPS-10-001479	02/28/2010	\$263,532.68	ASPIRO 03/18/2010
Vendor Payment Services	VILLA HOPE	VPS-10-001562	01/31/2010	\$7,237.02	VILLASHOPE 03/18/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-001651	10/31/2009	\$272.06	KCCFISCALAGT 03/25/2010
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-10-001652	11/30/2009	\$949.90	KCCFISCALAGT 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001684	02/28/2010	\$6,123.61	REHABRES 03/25/2010
Vendor Payment Services	REHAB RESOURCES INC	VPS-10-001687	05/31/2008	\$57.87	REHABRES 03/25/2010
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-10-001436	01/31/2010	\$21,894.95	TREMPCOHLT 03/11/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001608	01/31/2010	\$1,646.52	CEREBRAL 03/25/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001616	11/30/2009	\$38.03	CEREBRAL 03/25/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001610	03/31/2010	\$1,320.20	CEREBRAL 03/25/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001612	06/30/2010	\$3,103.94	CEREBRAL 03/25/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001503	01/31/2010	\$1,158.89	FAMILYSERE 03/18/2010
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-10-001504	02/28/2010	\$316.94	FAMILYSERE 03/18/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001609	02/28/2010	\$10,049.29	CEREBRAL 03/25/2010
Vendor Payment Services	CEREBRAL PALSY INC	VPS-10-001611	06/30/2009	\$81.87	CEREBRAL 03/25/2010
				\$5,353,986.77	
Veterans					
Veterans	AT&T	920z41201002	02/28/2010	\$128.50	march at&t calls
Veterans	Bank of America (P-Card ONLY)	02/10 0545 HMG	02/16/2010	\$500.00	HOLLY GAJESKI 02/10 STATEMENT
Veterans	Bank of America (P-Card ONLY)	0210 6458 LMB	02/16/2010	\$524.07	L BLAYLOCK 02/10 STATEMENT
				\$1,152.57	
Zoo					
Zoo	Bank of America (P-Card ONLY)	2/10 5340 CM	02/16/2010	\$642.11	Carmen Murach 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 4191 NA	02/16/2010	\$157.93	Neil Anderson 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 8249 KR	02/16/2010	\$5.70	Kara Rentmeester 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 6804 LB	02/16/2010	\$565.02	Laura Buntman 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 5332 CM	02/16/2010	\$277.22	Carmen Murach 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 5357 CM	02/16/2010	\$242.02	Carmen Murach 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 2159 NA	02/16/2010	\$54.89	Neil Anderson 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 5426 MH	02/16/2010	\$670.38	Matt Holbrook 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 6642 KR	02/16/2010	\$79.57	Kara Rentmeester 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 6677 CM	02/16/2010	\$2,371.29	Carmen Murach 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 5365 CM	02/16/2010	\$372.25	Carmen Murach 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 0013 NA	02/16/2010	\$472.82	Neil Anderson 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 8959 ML	02/16/2010	\$625.00	Maria Lasecki 2/10 Statement

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Zoo	WISCONSIN PUBLIC SERVICE	404170334-6 3/10	03/03/2010	\$6.67	Zoo - Generator
Zoo	Bank of America (P-Card ONLY)	2/10 7298 AK	02/16/2010	\$58.07	Angela Kowski 2/10 Statement
Zoo	Bank of America (P-Card ONLY)	2/10 8975 ML	02/16/2010	\$3,217.72	Maria Lasecki 2/10 Statement
Zoo	WISCONSIN PUBLIC SERVICE	404170334-52 310	03/03/2010	\$1,963.42	Zoo - Mayan
Zoo	K & M INTERNATIONAL INC	SI721991	02/15/2010	\$8,639.70	Zoo - Gift Shop
Zoo	Bank of America (P-Card ONLY)	2/10 0864 JR	02/16/2010	\$3,805.24	Jon Rickaby 2/10 Statement
Zoo	REINHART INSTITUTIONAL FOODS	797317	02/03/2010	\$119.94	Zoo - Concessions
Zoo	WISCONSIN PUBLIC SERVICE	404170334-50 310	02/24/2010	\$24.17	Zoo - WPS - Street Lighting
				\$24,371.13	
Grand Total				\$14,220,359.96	